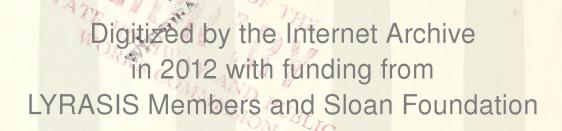
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PROPERTY OF THE LIGHWAY AND PUBLIC WORKS COMMISSION

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WORKS COMMISSION





ELEVENTH BIENNIAL REPORT

OF THE

NORTH CAROLINA

STATE HIGHWAY

AND

PUBLIC WORKS COMMISSION



1935-1936



FRANK PAGE — 1875 - 1934

A Master Builder—of his State as well as its Highways

LETTER OF TRANSMITTAL

Raleigh, N. C. January 1, 1937

HONORABLE J. C. B. EHRINGHAUS, Governor

Dear Sir:

In accordance with the provisions of section twenty-three, chapter two, of the acts of the General Assembly of 1923, I have the honor to submit herewith the eleventh biennial report of the State Highway and Public Works Commission of North Carolina.

Respectfully,

CAPUS M. WAYNICK,

Chairman

NORTH CAROLINA

STATE HIGHWAY AND PUBLIC WORKS

COMMISSION

CAPUS M. WAYNICK, Chairman, Raleigh

E. F. ALLEN*
Lenoir

JAMES A. HARDISON Wadesboro FRANK W. MILLER Waynesville

Ross M. Sigmon Salisbury JULIEN WOOD Edenton

W. C. WOODARD Rocky Mount

*Replaced LUTHER HODGES, resigned, of Leaksville-Spray.

EX-OFFICIO MEMBERS

HONORABLE J. C. B. EHRINGHAUS, Governor

CHARLES M. JOHNSON State Treasurer

W. VANCE BAISE, State Highway Engineer, Raleigh CHARLES ROSS, General Counsel, Lillington



Across the Pee Dee, near Albemarle



Nearing Asheville, on U.S. 74

THE STATE'S HIGHWAYS AND PRISONS

FOREWORD

Under the law the State Highway and Public Works Commission must submit a biennial report to the Governor and the General Assembly. The Commission is endeavoring in the report herewith submitted to give as clear an understanding of the operations of the past two years, and of the problems with which it has dealt, as can be provided in a reasonably concise presentation.

FINANCIAL RESOURCES

In reporting to the General Assembly of 1935, the Commission advised that maintenance operations were suffering because of inadequate appropriations. At that time the State was attempting to maintain the entire road system of 57,500 miles on an appropriation of \$6,900,000 a year. This Commission informed the General Assembly that both roads and road structures were in a state of disrepair which seemed to us to justify a request for a \$3,000,000 emergency appropriation to bring the condition of our roads and bridges up to a better level. The \$300,000,000 investment in highways was being jeopardized by inadequate maintenance. This emergency appropriation was made and largely spent in the period of three months preceding the beginning of the new biennium, July 1, 1935.

The General Assembly of 1935 increased the regular maintenance appropriation from \$6,900,000 a year to \$9,500,000 a year and added \$500,000 a year for aid to the cities in maintenance of streets which are portions of the State Highway System. That General Assembly also appropriated construction funds to match a \$2,938,657 annual Federal Aid allotment and set up \$2,000,000 annually for State and County road betterments. The Legislators also wrote into the appropriation bill a provision enabling the Governor, as Executive Director of the Budget, to increase appropriations for State and County road betterment and maintenance, if income proved sufficient to permit the exercise of this power.

INCREASED APPROPRIATIONS

Acting under this authority the Governor has made available a total additional \$7,000,000 for these purposes. The first extra appropriation made by the Governor was in the sum of \$3,200,000 on March 30, 1936; the second, for \$2,800,000 on September 22, 1936; and the third and final appropriation reported herein was for \$1,000,000, made on December 7, 1936.

It will be noted that the Governor waited until it was certain that the revenues were exceeding the specific legislative appropriations before he increased the appropriations. At all times the Governor has regulated these additional appropriations so as to preserve a cash balance adequate for proper financing of the large operations of the Commission without recourse to borrowing.

The present budgetary situation is such that a surplus of cash and inventory in excess of \$3,000,000 will be on hand June 30, 1937, in the event that revenue for the last seven months of the biennium is equal to the revenue for the same

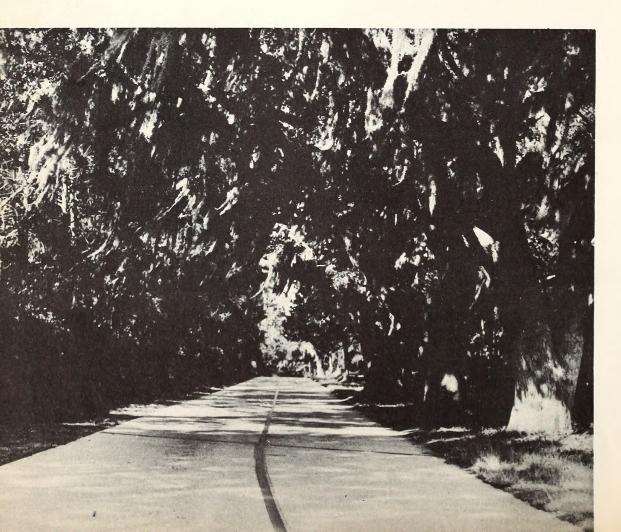
months of the previous year. The fact that revenues have shown an average increase of more than \$200,000 monthly for the first five months of the current fiscal year indicates that an adequate margin of budgetary safety is assured. The revenues from State levies for the first year of the biennium were \$25,872,283.

ADDITIONAL FEDERAL FUNDS

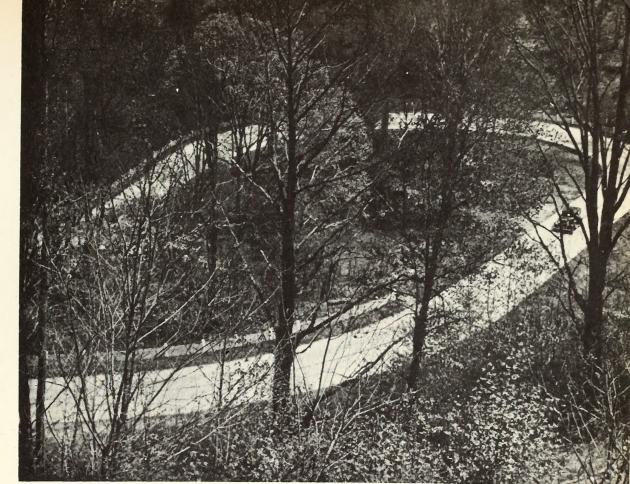
In addition to the regular Federal Aid allotment of \$2,938,657 which was expected for each year of the biennium, the Commission has had the benefit of emergency construction funds distributed by the Federal Government. The State has been allotted for grade crossing structures \$4,823,958 and for roadway purposes \$4,720,173.

None of the funds in these two accounts had to be matched by the State but in their expenditure there is some cost which the State must absorb. Certain engineering and right-of-way costs cannot be paid for with this Federal money and the State will be put to the expense of certainly as much as \$750,000 in the course of the use of the \$9,544,131. These costs are being carried as an overdraft in the construction account of our budget.

The General Assembly of 1933, at the beginning of the administration of Governor Ehringhaus, voted to suspend all new road building with State funds with the exception of short, specifically named sections of roadway. However, there became available for the first biennium of the administration construction funds from the Federal Government in the total amount of \$14,363,234. During the biennium



Towards Wrightsville Beach on U. S. 76



The Road to Hickory Nut Gap

immediately preceding that for which we are reporting, the State's road construction program was financed by these funds. Therefore, we have had for new construction of roadway during the four-year period a total of \$31,362,873 in addition to the State betterment funds that were made available; and \$4,823,958 for grade crossing structures. We are submitting later in this report a list of projects upon which these funds have been and are being spent.

RESPONSIBILITIES

North Carolina has entrusted to the State Highway and Public Works Commission a job of first magnitude. It includes:

Maintenance of 58,000 miles of highways—roads enough to run twice around the world and from Raleigh to Tokyo on the third lap.

Direct control of the work done by some 20,000 men, and supervision of the construction projects on which from 3,500 to 10,000 are employed.

Care of 9,000 prisoners—the second largest number under any single agency in the United States.

Design and construction of new roads and bridges; reconstruction activities; operation of factories, laundries, bakeries, dairies, canneries and farms; settlement of an average of more than 30 legal claims a day—99 per cent of which are settled out of court.



Looking down on U. S. 74 from Chimney Rock

North from W

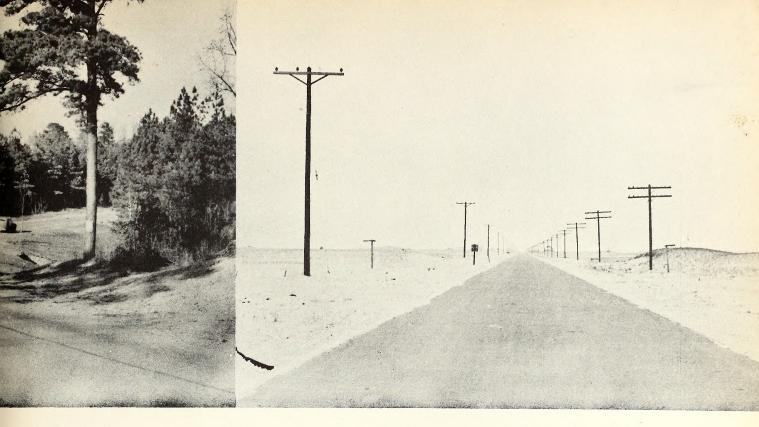
THE HIGHWAYS

North Carolina is the only State which maintains its entire road system without the levy of a tax on property. Moreover, North Carolina has a much greater mileage of roadway under central control than the majority of its sister States. Driving his automobile no more than he does today, it would take the average motorist about seven years to complete a single trip over the system. (The average motorist's travel is 8,440 miles a year.)

If he made this 58,000-mile trip, the motorist would realize how thinly must be spread the money the Commission has available for its primary task, the maintenance, repair and betterment of existing roads. The \$9,500,000 a year which the last legislature appropriated for maintenance averaged less than \$165 a mile—less than many cities spend annually on a single block. When the State took over the County roads, the Counties were spending approximately \$9,000,000 a year on the maintenance of local roads. The Commission was given \$9,500,000 a year to keep up the entire system, State and County.

MAINTENANCE

Fifteen years ago when this State first became "good roads conscious," the big job was construction. Starting with a \$50,000,000 road bond issue, the borrowed funds for road construction reached \$115,000,000 by 1927. Practically all of North Carolina's high type highways were in good condition ten years ago. They were suited to prevailing needs and required comparatively little attention. But today the situation is reversed. Maintenance, repair and betterment comprise the major problem. The need for improvement of the old County roads is acute.



st on U.S. 1

The road along the beach toward Nags Head

The original State Highway Commission did an exceptionally fine job in the construction of concrete and asphalt highways. Engineers value the rigid type roads built during the administration of the late Frank Page as among the best, when compared with similiar roads of the same age. But today 2,569 miles of the State's 4,624 miles of high type highways are more than ten years old; and these older roads are generally carrying the heaviest traffic. It also should be remembered that these roads were built primarily to serve passenger automobiles and 35-mile-anhour traffic. Today they are being pounded by fast, heavy trucks and by automobiles at a speed which would have landed the drivers in jail or the hospital a few years ago. Modern traffic moves day and night, regardless of season or weather.

SCHOOL BUS ROUTES

The consolidation of the public school system has complicated the road maintenance problem, and increased the importance of all-weather serviceability of the secondary mileage. This State is transporting to these schools daily more children than are transported by any other State in the nation or by any other nation. The 275,000 school children who are carried 130,500 bus miles daily in 4,000 buses are traversing 65,250 road miles. Our entire rural system consists of 58,212 miles but, of course, the bus routes overlap. It is estimated that 46,000 miles of the system are included in the school bus routes. Since the failure of the roads in extreme weather during the winter means the closing of schools, the need for strengthened secondary roads is obvious. The increased use of heavier trucks and truck loading and higher speeds have placed new burdens on road maintenance. It is more difficult to keep a sand-clay road smooth and serviceable under the traffic today than last year, and

immensely more difficult than it was five years ago. On the improved dirt roads, the topsoil is being whipped into dust and blown away probably four times as fast as was the case ten years ago.

Of prime concern to the maintenance forces are the lower type roads over which school buses operate. With thousands of miles of low type, former county roads on its hands—roads for the betterment of which it had insufficient funds—the Commission was unable to keep all school bus routes open last winter. During the past season, however, more money was available for the improvement of secondary roads. A great many miles were surfaced with topsoil and gravel, while others, which served heavier traffic, were treated with bituminous surfacing.

COSTLY ECONOMY

In our biennial report of 1935 the State Highway Commission expressed the conviction that the meager maintenance funds of the first two years of the current administration endangered the State's investment in roads and that unless conditions were improved quickly the inadequate maintenance would result in a disrepair of the roads "with which the State could cope only at extraordinary expense." A severe testing of the road system occurred in the winter of 1935-36 and the State Highway Commission confronted the necessity for such "extraordinary expense"

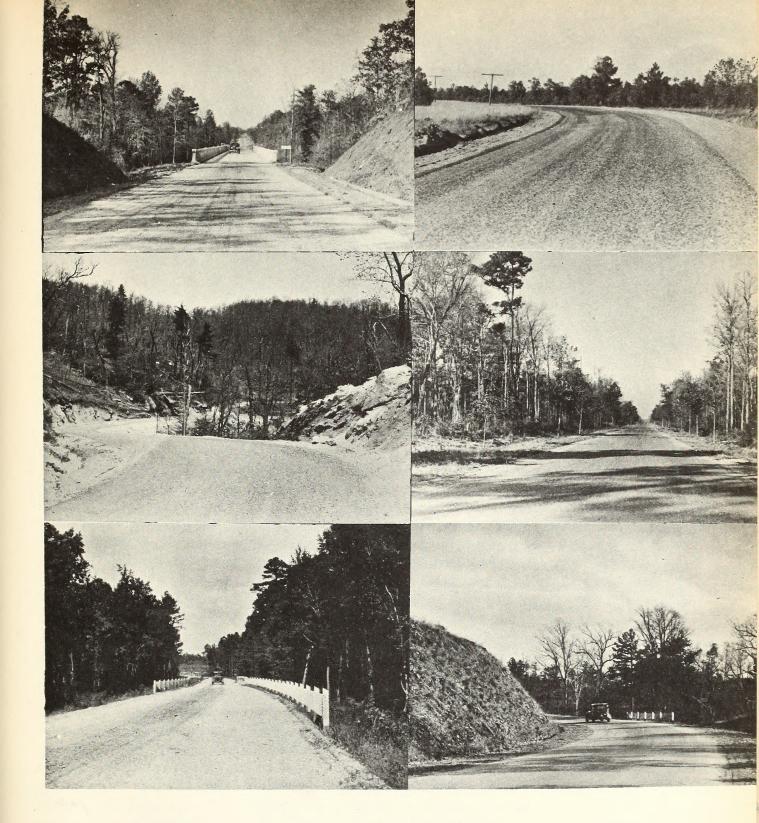
in repair this past spring.

The State has 4,000 miles of surface-treated roadway. Retreatment of this mileage once every three or four years is essential to its satisfactory continuous service. Nearly all of this roadway had gone for an unduly long period without retreatment, and the action of the weather last winter was extremely destructive. Fortunately the funds that had accumulated during the previous biennium were available, and under the authority of the 1935 Appropriation Act could be used by consent of the Governor. The State Highway Commission reports that this disrupted roadway has been repaired as rapidly as sound methods would permit. Today most of it is not merely as good as it was but is in better structural condition. We were not content merely to repair the broken places, but we reconditioned the surface material under laboratory control, and we believe the mileage rebuilt will be less susceptible to unfavorable weather conditions than formerly. There remain, however, many miles of this type of roads which withstood last winter, but which may show distress during the current winter season.

It was for this reason that the Commission requested appropriations of \$1,000,000 a year for retreatment during each of the ensuing fiscal years. Such appropriations will provide for the resurfacing of 1,000 miles of bituminous highways each year, and this will result in the resurfacing of the entire surface-treated mileage about every four years, the normal maximum economic life of such surfaces under present conditions. This retreatment should be a maintenance item in the appropriation.

ALL-WEATHER ROADS

Our greatest need today is for cheaper and better all-weather roads. In almost every State, road experts, prompted by popular demand for such roads, are giving more thought to this type of construction. North Carolina's engineers are playing an important part in this nation-wide study and experimentation. Complete records



SURFACE TREATED HIGHWAYS

U. S. 15-A at Neuse River

U. S. 64 near Highlands

U. S. 64 again, in Chatham County

Resurfaced Section of N. C. 24, near Sanford

N. C. 71 near Fairmont

U. S. 158 near Yanceyville



Old and New on N. C. 10, now U. S. 70-

> 1920 and 1936

of the durability of different base constructions and different surfaces are being kept and studied. Continuous experiments on test sections are underway, such as that on the 45 miles of "cotton roads" which have been built in various sections of the State. Incidentally, the success and widespread use of this type of road, in which cotton fabric is used as a binder for the tar and asphalt, and into which the crushed stone is rolled, will represent a new broad field for cotton and may mean millions of dollars to southern farmers in years to come.

Recently in the repair of the rigid high type highways the department has made permanent improvements, rather than resort to surface patching. In the repair of high type bituminous pavements, it was not satisfied merely to resurface, but also repaired, improved, and in many cases rebuilt the base.

The Commission's road maintenance forces include scores of engineers and experienced supervisors, as well as some 14,000 free and convict laborers. Maintenance is directed by the State Highway Engineer, who is directly responsible to the Commission and its Chairman. Under this engineer are five division engineers, and under each of these are five district engineers, who in turn direct the activities of the supervisors and section foremen. Maintenance labor, skilled and common, is performed by more than 7,000 paid employees and by approximately the same number of prisoners. As large as this force may seem, it is equivalent to but one man for each four and one-seventh miles of roadway to be kept in condition throughout the year. All maintenance work is done under the immediate control of the district engineers, located in 25 strategic centers.

There has been much argument as to the value of convicts in road maintenance work. The Commission is frank to say that, although convict work may not be economical, it knows no better solution of the prison work problem. Looking at the matter from the standpoint of the State as a whole, it seems to be the proper solution; but, at the same time, it should be remembered that from the standpoint of highway maintenance cost alone, the use of prisoners is not as efficient as the use of free labor. There are two reasons for this statement. First, the average convict

is not as good a workman as the average paid employee, due to inexperience and low morale. Second, it is not practical to distribute convicts along a road maintenance project, as free men would be spread. To do this would require so many prison guards that the cost would be prohibitive. Other considerations, such as group housing and transportation, have a vital effect on this question.

CONSTRUCTION

The State road work falls under three major classifications—ordinary maintenance; betterment by resurfacing and other improvement of existing highways and bridges by the State's own forces; and the construction of new roads and structures by contractors under State supervision. For the last several years and for at least another biennium, highway construction has been and will be financed to a large extent by the Federal Government.

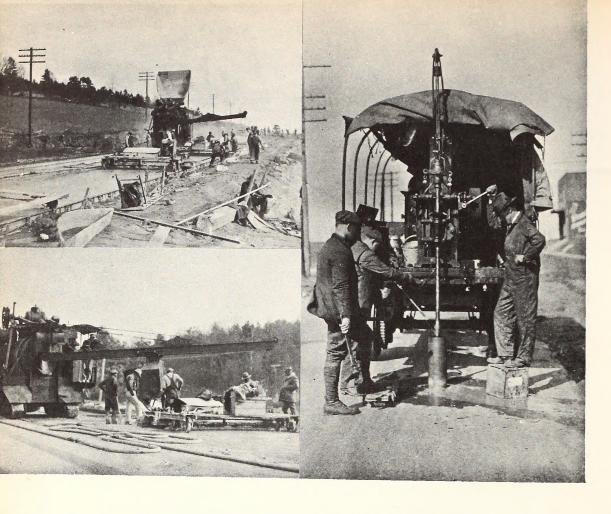
It should not be assumed that Federal road construction allotments are in any sense gifts from Washington. The Federal Government levies one cent a gallon gasoline tax in addition to the six cents levied by the State, as well as making other levies on automotive parts. Although Federal "emergency" road expenditures during the Roosevelt administration have exceeded the Federal Government's gasoline tax collection, the regular Federal Aid is not nearly equal to the gasoline tax money which Washington collects.

During the past fiscal year the Federal Government put \$6,789,087 in the construction of North Carolina roads, bridges, and railway grade crossing structures, while the State's expenditures—the greater part of which were required to meet regular Federal Aid allotments—amounted to \$3,177,860. This fiscal year, the Federal Government is expected to spend \$9,929,958 of highway money in North Carolina, against \$3,222,139 by the State. But in the biennium ahead, Federal Aid is slated to be about \$4,734,961 each year, while the State will have to spend \$4,000,000 a year to match Federal funds.

Storm damage at Nags Head

and the A pron built to prevent recurrence





Highway Construction near Canton

Test
Sampling a
new pavement

EXPANDING SYSTEM

In 1921 at the beginning of the enlarged road construction program with State funds made available from a \$50,000,000 bond issue, the State Highway Commission was made responsible for a primary road system comprising approximately 5,500 miles. There were gradual increases of this original mileage until 1931, at which time the State system consisted of 9,098.75 miles. In that year the General Assembly transferred to the State Highway Commission the responsibility for the maintenance of all public roadway in the State outside incorporated cities and removed from the control of the County Commissions the County systems, which totalled 45,091.9 miles.

Since the concentration of responsibility in the State Highway Commission, there has been added to the State system 1,967.76 miles and to the County road system 2,053.65 miles. Our present system of State and County roads consists of 58,212.06 miles.

Bear in mind, for administrative purposes the State continues to designate the primary road system of main highways as the "State System" and retains the designation "County Highway System" for the secondary roads, dividing the appropriations for maintenance and betterments accordingly.

FEDERAL AID SYSTEM

We are directing attention to this history of the centralization movement in order to point to certain phases of the present construction problem. The regular Federal Aid funds, which consist of the State's share of an appropriation from Washington; together with an equal amount appropriated from State funds, may be used for the improvement of only a limited specified mileage. The Federal Aid system of roads in the State is a definite network of highways which have been recommended to the U. S. Bureau of Public Roads and approved by the Federal Department of Agriculture as desirable primary roads upon which these Federal funds are to be expended. The Federal Aid system of the State has been expanded steadily since the beginning of Federal Aid. The Federal Aid system at the present time consists of 6,670 miles.

The State is required to convince the U. S. Bureau of Public Roads that it has built 90% of the existing mileage of approved Federal Aid roads before an addition to the Federal Aid system is approved. At the present time the State can show that it has improved 94% of the Federal Aid mileage, and upon this showing the Commission bases its petition to the U. S. Bureau for additions to the system to permit the extension of Federal Aid to new areas. More and more firmly, however, the U. S. Bureau is taking the position that a considerable mileage of the existing Federal Aid system, although hard-surfaced, is inadequate for developed traffic needs, and is showing a disposition to restrict the extension of the system until modernization is accomplished.

SOME OBSOLETE ROADWAY

An illustration of the kind of inadequacy which is affecting the expansion of the Federal Aid system is U. S. Highway 29, extending through the Piedmont area and carrying a traffic burden in many sections of 6,000 to 7,000 vehicles daily. There are other illustrations of concentrated traffic on Federal Aid highways where the traffic demands either the widening of the existing roadway or recourse to dual highways with one-way traffic regulation.

The U.S. Bureau's views as to the need for wider and better roadway in con-



Producing
lime and stone
at Woodlawn,
McDowell County

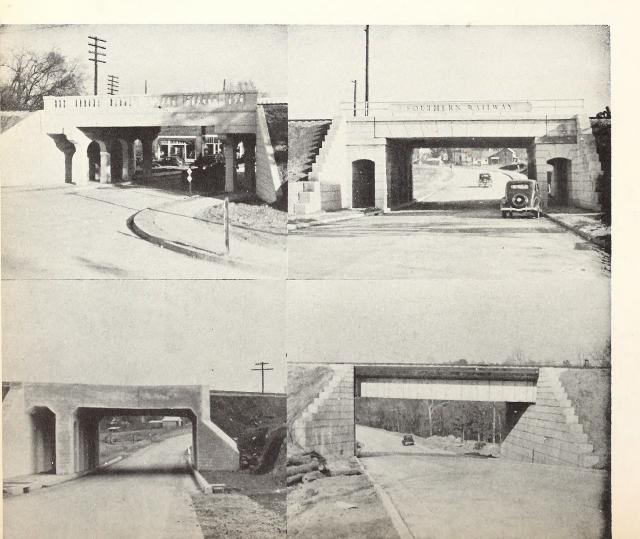
gested traffic areas are entertained by the State Highway Commission itself. The Commission realizes that a great portion of the original mileage of primary roads built in the State is inadequate for present needs, either because of lack of width, dangerous horizontal and vertical curvature, or deterioration under the pounding of heavier loads which have been permitted by the General Assembly. Undoubtedly the State has a problem of major proportions in rebuilding original primary roadways, as well as in the extension of all-weather surfaced roads to new areas. It is recognized that over half our heavy traffic arteries were built for conditions prevalent some twelve years ago.

CITY STREET CONSTRUCTION

During the past two years the Commission has spent more than \$1,100,000 of emergency construction funds rebuilding city streets important to through traffic. One such project included the widening of Graham Street in Charlotte and building three railroad crossing structures along it. This project will serve to "unbottle" Charlotte for North-South traffic.

EQUALIZING ROAD SERVICE

The Commission has been attempting to extend more dependable road service to the sections of the State where roadway has been under-developed. The demand



New
Underpasses al—

left
Wake Forest

right
Reidsville

left
Roxboro

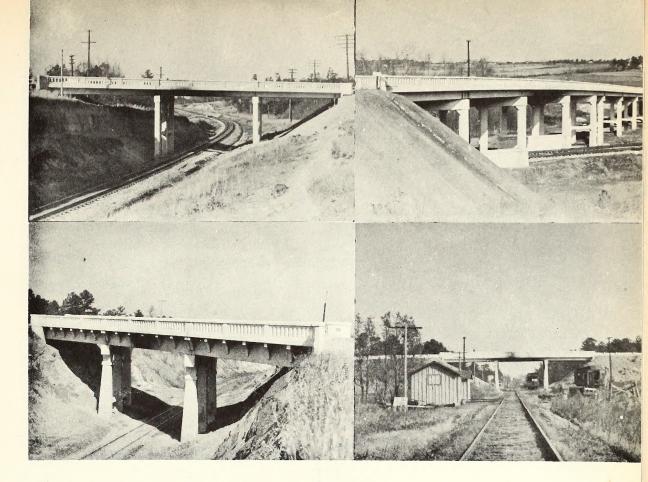
right Jamestown Overhead Crossings—

on N. C. 24 west of Jonesboro

on U.S.29 over Haw River and Southern

left Near Airport at Raleigh

right on U.S. 264 near Chocowinity



of the people for the continuation of this extension of service is importunate. How the limited resources of the State, even though augmented as they are by Federal assistance, can be used to compensate this demand for all-weather surfaces is a question which constantly concerns the Commission.

We desire, in brief, to direct your attention to the fact that we have a dual problem of road construction of the utmost importance; that of keeping our primary roads modernized in the interest of convenience and safety, and that of extention of dependable secondary roads. In recognition of this great need in both particulars, the State Highway Commission has submitted to the Budget Commission and is submitting to the General Assembly an urgent recommendation that every available dollar of funds derived from the taxation of the automobile and its fuel be devoted to the road system.

CONSTRUCTION PROCESS

Highway construction is the responsibility of the Commission, its Chairman, and the State Highway Engineer. Before construction, however, specialized work must be done in location, hydrographic study, road and bridge design, plan preparation, estimating and advertising, as well as material investigations and right-of-way negotiations. All this work is done by experienced engineers working out of the central office. After a construction contract is executed, the State Construction Engineer, aided by four field construction engineers, takes over supervision of the work. On each job there is a Resident Engineer, a staking survey party and



Bridge Department Drafting Room

several inspectors. Through this organization the State not only surveys, locates and designs the road to be built, but keeps a day by day check on the work done by the contractor, from the time the award is made to the low bidder, until the new road finally is inspected, approved and accepted. Rigid control and adherence to specifications and requirements is followed throughout.

Not even the most enthusiastic advocate of good roads in 1920 foresaw the high-way needs and traffic of today. As a result some of the best roads of that day are now dangerously narrow, poorly banked and generally inadequate. Quite probably the motorist of 1954 will complain bitterly if he has to travel long upon the best highways being built today. But the Commission is endeavoring to foresee the future needs—not by building wider highways than today's traffic requires, but by making provisions for increasing the capacity of these highways in the future. Much of the important roadway being constructed today is designed to become one side of a dual highway, or one-half of a wide boulevard in the future. Wherever possible, probable future needs have been taken into consideration when right-of-ways were acquired.

LOCATION AND CLAIMS

Before a road can be built the route must be surveyed, the location determined, and the right-of-way acquired. This preliminary work is the responsibility of the Locating and Claims Department. When the Commission projects the construction of a highway from one certain point to another, the locating engineer is in-

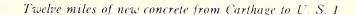
structed to determine the best of several routes for the proposed road. He considers safety, economy, and the present and future public service of the road. It is upon his findings that the Commission bases its final decision.

A typical illustration of the Department's work is that which it has done in preparation for the proposed relocation of U. S. 19-E from Spruce Pine to the Mitchell-Avery County line. When built this new road will save three-quarters of a mile in four miles and will be much safer. The crooked road now in use crosses the proposed new route 23 times in the four-mile stretch. In locating a new road from North Wilkesboro to Boone along the U. S. 421, the Location Department cut nine and one-half miles from what had been a 43-mile trip and, by eliminating tortuous curves, greatly reduced the traveling time between the two points. In locating a new highway between Raleigh and Durham, the locating engineers were able to save 4.6 miles and to provide a much straighter and safer route.

The selection of route is only one part of this Department's duties. It also must acquire the right-of-way and, acting with the General Counsel, handle an average of 10,000 claims a year brought by those whose property is acquired or damaged in the process of construction. The fact that 99 per cent of these claims are settled out of court is an indication of the extent to which North Carolina property owners are cooperating with the State, and the State with them.

Another important phase of this Department's activities is the drafting and distribution of State highway and county maps. These State travel maps not only serve the motorist and the Commission, but also have proved valuable to many other State and Federal agencies and to commercial concerns, to which they are sold. The power lines of the TVA and REA, the bus routes of the State School Commission and plans of the United States Forest and Park Services, the State Department of Conservation and Development and others are plotted on the maps which this Department prepares.

Last May the Commission issued a new State highway map, illustrated in colors, which was intended not only to serve North Carolinians, but also to attract tourists to the State. By October 100,000 copies had been distributed and another 100,000







Intersection of U.S. 15-A with N.C.9, the new short route from Durham east

Relocation of U. S. 264 which eliminated two grade crossings



U. S. 301, widened north of Lumberton

U. S. 1 and 70, three-lane road from Raleigh to Cary



printed. The continued demand for these maps indicates that a third printing soon will be needed. It is felt that the drawing power of these maps, properly distributed, will serve to increase the number of visitors to our State.

BRIDGES

Working in close cooperation with both the construction and maintenance forces is the Commission's Bridge Department. This division designs all bridges, underpasses, overpasses and grade crossing signals; supervises the construction of new structures; and maintains approximately 4,500 bridges on the State and County systems. The Bridge Department also designs State prison and prison camp buildings.

The need for better bridges is one of the acute problems before the Commission. On last July 1, there were approximately 1,500 inadequate bridges on the State Highway System. Their width was less than 20 feet, their capacity less than 10 tons. The Bridge Department engineers have estimated that the cost of rebuilding and improving these bridges, so as to provide standard roadway width and capacity, would be approximately \$22,850,000. In addition to the small, light bridges in the State system, there are approximately 13,000 bridges, with a span of 16 feet or more, on the county roads and many more of smaller size. These must also be maintained by the State, and during the past biennium 3,070 were rebuilt and 2,520 repaired. The Bridge Department estimates that during the same period it rebuilt 2,000 smaller bridges on the County system and repaired around 1,500. A total of \$2,456,371.38 was expended for bridge maintenance during the past biennium, of which \$2,053,418.56 was spent on county road structures and \$402,952.82 on the bridges along State Highways.

During the biennium the new bridges built, or contracted to be built, along the State system totalled 484 at a cost of \$1,472,515. Fifty-seven of these were of the reinforced concrete type and 18 built of structural steel.

By "bridges" the engineers mean bridges over streams. The grade separation structures, built during the same period, cost almost as much. There were 47 of these built, or put under contract, at a total cost of \$1,084,064.51. In addition the Bridge Department had 237 sets of automatic grade crossing signals constructed at a cost of \$676,482.07.

With the financial aid of the Federal Government, grade crossing elimination has moved at a comparatively fast pace during the past two years. Nevertheless, of the 924 railroad-highway crossings on the State system, 678 are still grade crossings—496 of these being along main railroad lines. Since 1921 the State and Federal Government have built 167 over- and under-passes, while 79 of those now on the State system were built by railroads, municipalities or others.

Along the county roads, 2,238 of the 2,374 railroad-road intersections are still grade crossings, while in city streets, leading to county roads, there are 213 more.

Recently the U. S. Bureau of Public Roads has become more insistent that bridges along the Federal Aid highway system be made of standard type. This means that at least 596 of these bridges must be either rebuilt or replaced within the near future. The estimated cost of this job alone is \$7.000,000.



U. S. 64 through Cullasaja Gorge

TOLL BRIDGES

During the biennium North Carolina completed the elimination of all toll bridges on the State highway system. Among those to go was the Wright Memorial Bridge, connecting the mainland with the birthplace of aviation, Nags Head and Manteo. The bridge at Wilmington was also freed.

THE BLUE RIDGE PARKWAY

Valuable recent acquisitions for North Carolina are the Great Smoky Mountains National Park and the Blue Ridge Parkway, now under construction. In securing the all-North Carolina route for the parkway, the State Highway and Public Works Commission took an active and important part under the leadership of the former Chairman, Honorable E. B. Jeffress. Facts, figures, and photographs won the route for this State. The Commission and its engineers were called upon to assemble and to present these data.

Already the Great Smoky Mountains National Park is attracting more visitors than even the great Yellowstone, with the development of the park hardly begun. With the completion of the Parkway between the Great Smokies and the Shenandoah, and with the completion and development of the park itself, western North Carolina will have an attraction which will be worth many millions of dollars a year in tourist trade, and the State and Nation will have available a new playground of great charm and service.

This Parkway is an elongated park. The right-of-way will contain about 125



Crossing the Cape Fear at Lillington

acres to each of the 270 miles of roadway to be located in North Carolina. Seventy miles of this, which will cost the Federal Government approximately \$5,000,000, are now under construction. The estimated cost of the remaining 200 miles varies from \$12,000,000 to \$16,000,000.

The construction of the Parkway is financed by the Federal Government entirely, but the State, through the Commission, must acquire the right-of-way, buying the property from the present owners and deeding it to the Federal Government. At the request of the Commission, the last Legislature enacted a law which made it possible to use the State's power of eminent domain in acquiring this right-of-way. Thus, as soon as each section of the route is determined, the Commission is able to acquire a clear title with a single legal action. This act of the Legislature not only forestalls any delay in construction but also provides sufficient time for settlements to be worked out with the various property owners to the better satisfaction of all parties concerned. No construction contractor has been held up a single day by court action, and the State has been saved considerable expense. In only one instance has it been necessary to oust a property holder along the right-of-way so far acquired and in almost every case the State and its citizens have reached an amicable agreement.

SURVEY

With the financial aid of the United States Bureau of Public Roads, the Commission's Division of Statistics and Planning has begun a comprehensive survey



Over the Neuse on U. S. 15-A

Over the Pass

of traffic conditions and highway needs, present and prospective. This study is expected to prove invaluable in the future construction, reconstruction and improvement of highways. It will require more than a year to collect and assimilate the data.

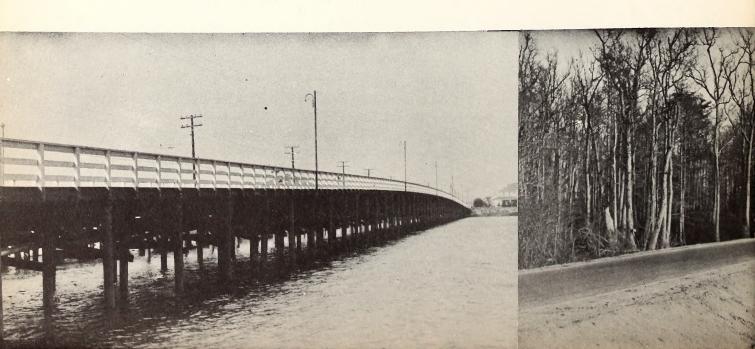
This survey will consist of three primary phases: inventory, whereunder the condition and type of all rural miles will be catalogued and the location of all traffic creating developments will be determined; traffic, involving counting, weighing and measuring vehicles; and road use, which concerns itself with the use to which the various parts of the road system are being put, including the origin and destination of traffic. Population and industrial trends will be studied with respect to future needs, and forecast estimates prepared as a basis for long range planning. Such surveys serve to replace suppositions with fact; and are being conducted in 41 States.

ROADSIDE IMPROVEMENT

Whether North Carolina turns its attention to the increase of its tourist business,

Causeway at Wrightsville Beach

Small bridge be





Elizabeth City

Over the Lumber at Lumberton

or considers merely the deeper satisfaction of its own citizens, the roadside improvements now being undertaken by the Commission and the Federal Government are important. Even the best of roads makes a less favorable impression when it is bordered by eroded banks, irregular ditches, rank weeds and scrubby underbrush. Such roads do not invite the visitor to stop.

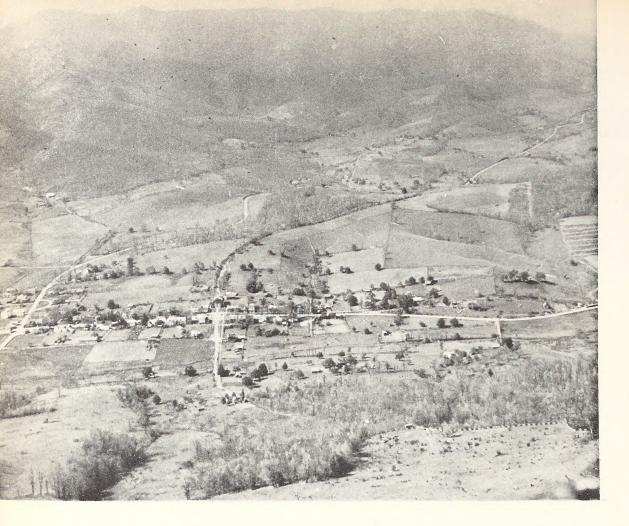
Just as a well kept yard adds value to a residence, so does roadside improvement add value to a highway. But the term "roadside improvement" means more than 'highway beautification." Improvement of the roadside adds to the safety, as well as the attractiveness of the road, and at the same time decreases the cost of maintenance by controlling erosion.

So far, the improvements made and being made along 113 miles of North Carolina highways have been demonstrations largely of what can be accomplished. The program does not over-emphasize decorative planting. The purpose is to provide flat, rounded slopes on either side of the highways; to cover these slopes with vines, grass, shrubs and scattered trees, and to conserve the woods which border the roads.

den and Shiloh

Over the Neuse at New Bern





Jefferson from Negro Mountain

Preservation and enhancement of natural beauty is a primary objective. The ideal is attractive highways with greater visibility, safer shoulders, and decreased erosion of both the shoulders and the actual base. The experiments undertaken are proving successful and more of this new form of road work is planned for the future. All roadside improvement work is being financed from Federal funds specifically earmarked for such work.

PURCHASING

Picture a town of 10,000 inhabitants in which there is only one store to furnish the citizens with everything they buy, from their blankets and breakfast food to the houses they live in and the machines at which they work. Such a store would do a business as varied as that done by the Commission's Purchasing Department. But the store's volume would not be as large. The Commission's purchasing agents, who work with the State Division of Purchase and Contract, must also buy hundreds of trucks and automobiles, cement and asphalt, prison cell blocks, police radio broadcasting equipment, the machinery used in dairies, laundries and canneries, the sulphuric acid and cyanide that make lethal gas, and a great variety of other material which the largest of merchants never handles.

On an average the Department handles 156 invoices and buys \$18,018.46 of merchandise for every working day. All the purchases necessary for road maintenance,

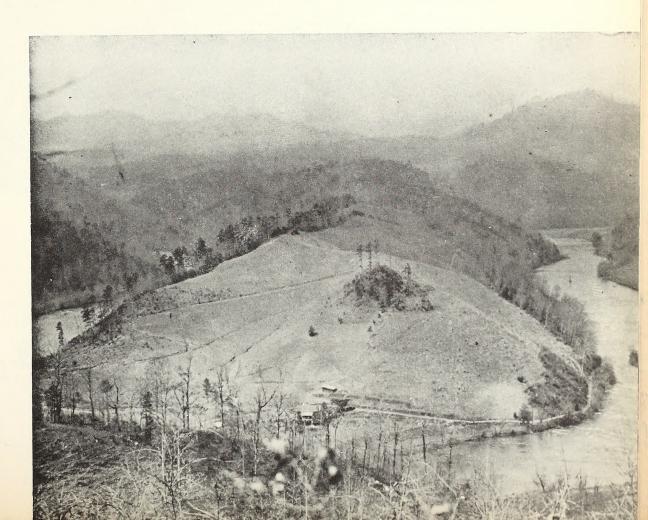
and for the operations of the penal division go through this office. In its effort to get the most for the State's dollar, the Purchasing Department calls upon engineers, equipment experts and laboratory scientists for appraisals and tests of the materials and articles to be purchased. Its own filing system contains a detailed history of the cost of and the service rendered by all purchases made in the past. Best quality and credit discounts are insisted upon always.

ROAD MATERIALS

North Carolina is deficient in the matter of road building materials, as compared with many of our neighboring States. Our gravel deposits are alluvial rather than glacial, and rock suitable for road building is unevenly distributed over the State, and frequently is not available without heavy transportation costs. There is a shortage of limestone outcroppings in the State, for instance, and in large areas there is available neither rock, gravel, nor suitable topsoil for road improvement.

Increasing resistance on the part of owners of farm lands to our use of topsoil is being met and it is a resistance which the Highway Commission respects. We are reluctant to take and only of necessity do take topsoil for road building purposes when soil conservation is being emphasized as a poignant need.

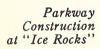
In these circumstances the Commission has a definite program underway for the evaluation of available sources of road building material, and has sought, with the



Horseshoe Bend in the Little Tennessee



Ice on New River, near Blue Ridge Parkway







Alligator Back along which the Parkway runs help of the U. S. Bureau of Public Roads, to secure a scientific rating of the quality of these materials. In 1935 we established a Soils Laboratory in connection with our Division of Materials and Tests, and this laboratory has been of great value in the reconditioning of the damaged bituminous surface-treated roads.

Under statutory authority, the Commission is producing agricultural lime at Woodlawn, in McDowell County, as a by-product of a quarry from which we are deriving very satisfactory limestone for road purposes. We desire to report that the demand of the farmers in that area for agricultural lime has been insistent, and it is apparent now that the production of agricultural lime as a mere by-product at the plant will not satisfy this demand. The Highway Commission, therefore, recommends that the General Assembly retain in the law the authority now vested in this Commission to produce agricultural lime, and that encouragement be given to the continuation of the development of this activity where satisfactory deposits can be obtained.

TESTS

Working hand in glove with the Purchasing Department and with the highway maintenance and construction forces are the testing laboratories. Their functions are as varied as those of the Purchasing Agent.

All materials used in the construction of roads are subject to continuous tests. When a contractor is awarded a job, he must report the source of the stone, sand, cement, asphalt, and other materials which he intends to use in the construction of the road. The Department makes its first test of this material from samples taken at the source. When State inspectors arrive at the scene of the job, additional tests are made; and throughout the construction of the road or bridge all the materials and mixtures used are subjected to rigorous periodic tests. Every pound used must meet specifications drawn up as the result of the study of records on the wear and tear of traffic and weather.

In the Commission's laboratories rock is ground and hammered, sand is measured and analyzed. Concrete briquettes are pulled apart by one machine, cylinders are crushed under the pressure of another, and beams are broken by a third, to determine suitability for highway and bridge use and to check samples of the mix made on the job. Asphalt, road oil, tar, and steel are analyzed and tested in another laboratory. The paint used for road lines; the disinfectants which keep prisons sanitary; the lubricating oils used in State automobiles; gasoline, grease, and furniture polish—all are turned over to trained chemists and physicists in order to make sure that the Commission gets the best possible materials for the price it pays.

In 1935 the Commission began laboratory control of the mixes for the top soil roads. It was through this work that the engineers learned that the most effective way of combatting weather damage to bituminous surface-treated roads was from the bottom up. Perhaps many motorists last winter wondered at the piles of sand along the weather-damaged roads, when to the layman it appeared that a new surface was all that was necessary. The soil testers, however, had learned that a new mixture of selected soil under the surface would retard such destruction in the future. The duties of the Testing Department have increased so greatly since the

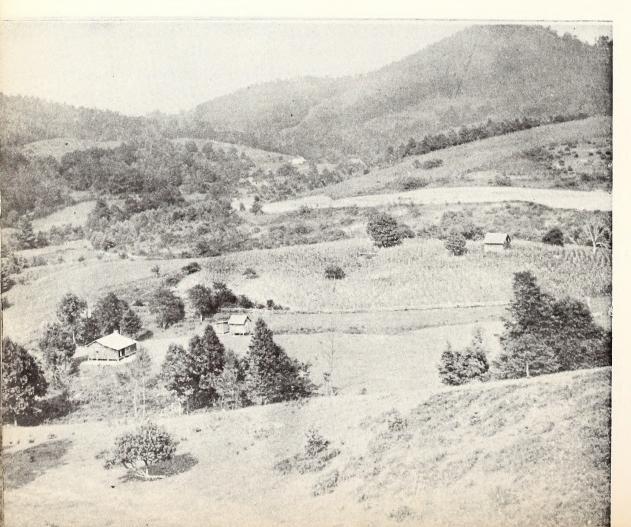
Highway and Prison Departments were combined that it now needs more space. The Commission's present plan is to provide a new laboratories' building, probably near the Central Equipment Depot west of Raleigh.

EQUIPMENT

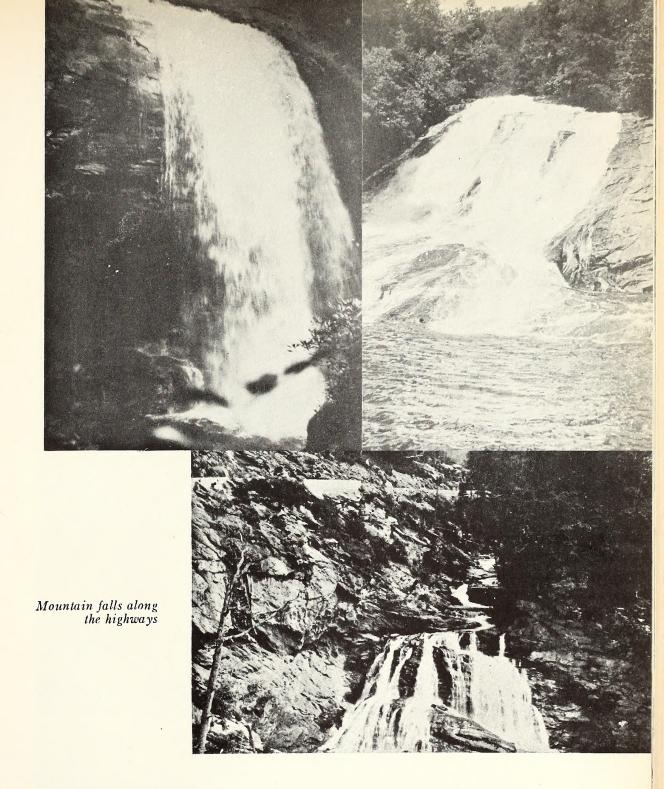
In the maintenance and improvement of the 58,000 miles of the State's highways, the Commission requires a vast amount of mechanical equipment. A special department has this in charge.

An inventory of rolling maintenance equipment owned and operated by the Commission shows; 2,039 trucks, 313 automobiles, 238 tractors, 603 road machines, 229 motor graders, 133 snow plows, 63 concrete mixers, 23 traffic lane-marking machines, 35 scarifiers or "rooters," 94 stone spreaders, 53 disc harrows, and many other pieces, ranging from tar kettles to big rotary brooms for sweeping highways. Listed are 5,050 separate pieces of rolling stock, having an inventory value of \$4,863,200.

To keep this machinery in order the Commission operates a central equipment depot at Raleigh, five division shops, and 25 district shops located strategically throughout the State. Mechanics are stationed in each of the shops and equipment supervisors are constantly traveling the State to make certain that the machinery is being kept in good order and is not being abused or neglected by the workmen on the job.

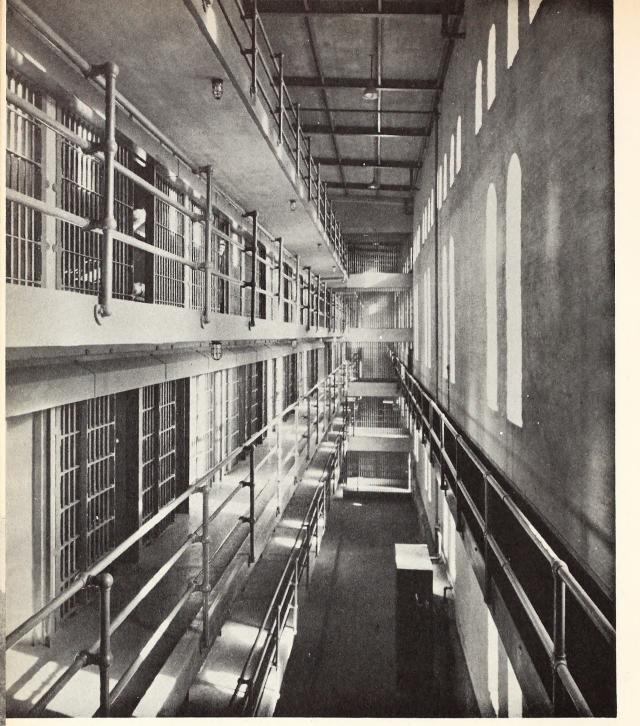


Blue Ridge Parkway near Alder Gap



The Equipment Department keeps a detailed cost record on every piece of machinery and on every vehicle the Commission uses. Long time records on various makes and models of trucks, automobiles and machines frequently prove that one can be operated for fractions of a cent less than another. Such fractions would make little difference to the average motorist, but to the Commission, with hundreds of automobiles and trucks, each running hundreds of miles a week, they amount to a considerable sum.

By keeping equipment in constant repair, the Equipment Department is able to



One of the new cell blocks at Central Prison

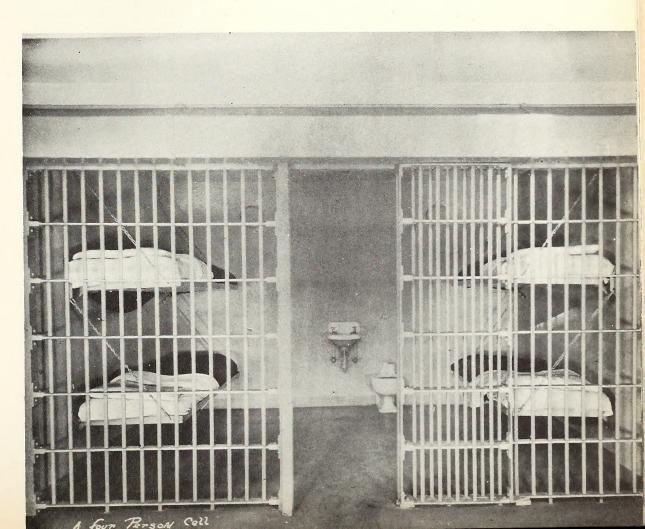
get economical service from automobiles and machinery. Still in operation are 150 eighteen-year-old army trucks which were bought when they were several years old, for from \$50 to \$150 each. They were modernized at the central equipment depot, and continue to give satisfactory service on certain types of work.

The development of detailed equipment specifications and "specification questionnaries" have made it possible for the Equipment Department to be of service to the Board of Awards in its purchase, not only of highway equipment, but of many vehicles and pieces of machinery used by the other institutions and departments of the State Government. The Equipment Department frequently is able to show by its records, and by the information drawn from manufacturers through the "specification questionnaire," that a cheaper piece of machinery will be more expensive to the State in the long run, and vice versa.

PRISON SYSTEM

The State Highway Commission has a responsibility for control of the State's prison system and the employment of the State's prisoners. During the past four years the State's prisoners have increased from 4,700 to 9,044, at the time of this report. This increase of almost 100% is due partly to the fact that the General Assembly of 1933 not only completed the consolidation of the State Highway Commission and the prison control, but extended the responsibility of the State to require the acceptance of all misdemeanants and felons sentenced for terms of thirty days and more; and partly to the fact that there has been an absolute increase in the number of sentenced men.

We consider it our duty also to attempt to turn them out of prison equipped and inspired to become better citizens than when they were imprisoned. That the rehabilitation of prisoners is of the utmost importance to the State as a whole is obvious when one remembers that of every 100 criminals behind the bars today, 97 will be back on the streets in time to come. What they do then will depend in large measure on the life they led in prison.



New four-man cell Approaching the problem from a logical rather than a sentimental viewpoint, the Commission has undertaken modernization of the prison system. This "new deal" behind the bars is a subject the Commission believes, worth the careful attention of the Legislature. It is the hope of the Department that every member of the Legislature will take occasion to visit Central Prison and other units of the system during this session.

The State's convicts range in age from 14 to 75, in character from irresponsible boys to incorrigible criminals, in ability from low type morons to capable business and professional men. Obviously it would be wasteful and improper to handle all of these men and women alike, to try to force them all into a single mold. Each one represents an individual problem. For that reason the Commission has inaugurated a system of prisoner classification and segregation in line with what is deemed best in modern prison methods.

CLASSIFICATION

Under the new system, every convict sentenced for more than 90 days will be sent first to the classification or quarantine cells. There he will be examined by a physician, the prison chaplain, a trained criminologist, a representative of the Parole Board and by men experienced in prison work and discipline. When each of these examiners has finished with the prisoner, they will meet as a group and classify him. His



Prison Hospital Ward destination, his prison companions and the work he is to do during his term will be decided by this board.

It is the policy of the Commission to separate prisoners as to race, sex, physical strength, mentality and character. A young man serving his first term as a result of a drunken ride in an automobile may not be an ideal citizen, but it would be undesirable for the State to lock him up with hardened incorrigibles who might pump criminal lore into him during every day of his life behind the bars. Equally as obvious is the fact that it would be poor economy to put a 50-year old book-keeper on the same job with a 20-year old, illiterate laborer. A former teacher now in prison can be better employed in teaching illiterate prisoners, for instance, than in feeding the hogs at Caledonia.

Classification of prisoners requires that prisons and prison camps also be classified. Under the new system now being inaugurated there will be four main types of prison institutions. In one will be placed the incorrigibles, in the second those with a chance to reform, and in a third the "accidental criminals" and those prisoners soon to be released. The fourth class of prisons will include Central Prison, where the hospital and prison industries are located, the juvenile farm at Camp Polk, camps for syphilitics, and a special prison or ward for the mentally defective and the mentally diseased.

The complete separation of prisoners as to race is another new undertaking of the Commission. Previously white men and negroes were located in the same camps



The Receiving Cells



Beef Cattle at Caledonia

with nothing more than a three-foot fence to divide their sleeping and eating quarters.

WOMENPRISONERS

Another departure from the old system was the placing of men and women prisoners in separate institutions. At present a prison camp is being used to house around 175 women felons. This camp is inadequate and unsatisfactory but despite its inconveniences the separation of sexes has proved valuable in the maintenance of prison morale.

The Commission plans to begin the construction of a woman's prison within the immediate future. This institution, to be located near Raleigh, will be built on the cottage plan, which has proven successful in other States and is recommended by authorities in the prison field.

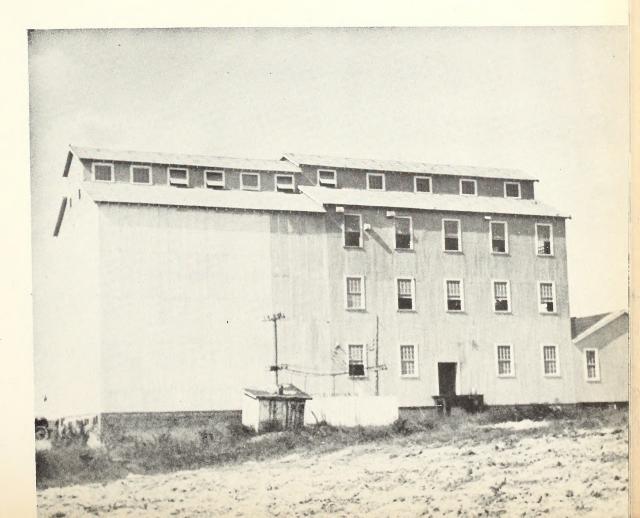
Because the complete classification of prisoners requires two or three weeks and should be handled by a central board, it is impractical to use the new system on short term prisoners sent to the camps throughout the State. For these men a system of segregation has been adopted. Young and old, weak and strong, good and bad, and whites and negroes are sent to different camps and used in different types of work.

No man makes a good citizen whose daily diet is composed of unpalatable and

indigestible food—the diet usually known as "prison fare." Such food makes bad prisoners out of A-grade material. No improvement under the new prison system has been more efficacious than that which has taken place in the kitchens and mess halls. The State does not feed its convicts fancy fare, but by providing wholesome food and by training prison cooks to prepare clean, palatable meals it has improved both the physical and mental well-being of every class of convict, from the "lifer" down to the drunk doing 30 days. Sanitary toilets, new mattresses and cleaner quarters have been provided and attention has been given a recreation program. Today the 9,000 men and women behind the bars work ten instead of twelve hours a day, but are doing more satisfactory work and giving less trouble than before. It is an interesting commentary on the changes in the system that this year there have been more recaptures of prisoners than escapes.

Education probably is the best means of keeping men out of prison. Approximately one-fourth of the prison population of this State had no schooling whatsoever. The great majority of the others were little better off. In its effort to convert prisoners into better citizens once they are released, and to prevent their return to prison, the Commission has inaugurated prison schools in some of the institutions. This work is being developed especially at the camps where the younger men are kept. Educated prisoners are employed to instruct their fellow convicts.

This program has not meant pampering prisoners. Prison discipline is as strict as before.



The mill which makes flour for 9,000 prisoners

CENTRAL PRISON

The heart of the State Prison System is Central Prison at Raleigh. It is there that all long term prisoners are received and there that the classification board functions. It was at Central Prison that the Commission began its modernization of North Carolina penal institutions. The first job was to rebuild the ancient firetrap which rapidly is becoming a sanitary and fireproof modern prison. Where once there was a foul slop bucket in each of the dark, damp cells, today there is modern plumbing throughout the clean, well-lighted cell blocks. Lumpy straw ticks have been replaced with cotton mattresses manufactured by the prisoners themselves.

Since the last Legislature was in session a modern kitchen, adequate for the economical preparation of palatable food, has been installed. The new hospital, which replaced a dangerous, roach-ridden firetrap, has been reconstructed and refurnished. Prison surgeons work in an air-conditioned operating room and the prison dentist has new equipment. Separate wards are provided for the black and white, for the diseased and injured.

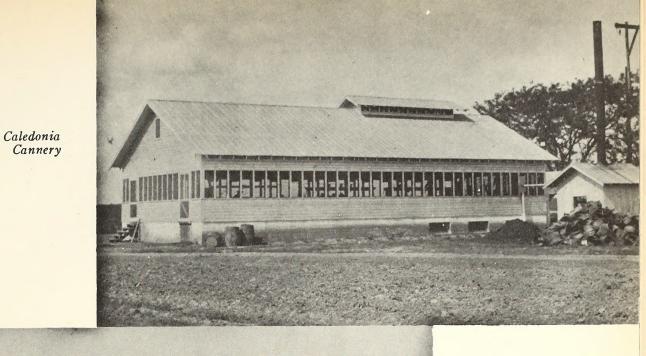
Of socially therapeutic, as well as economic, importance is prison work. An idle prisoner often becomes a bad prisoner. The Commission has given special attention to prison industries, increasing the equipment of the old and establishing a few additional. There is at Central Prison a warehouse from which five trucks make schedule trips to carry supplies to the prison camps and farms throughout the State. The new mattress factory is replacing the straw ticks in all quarters. The automobile license tag plant seasonally provides employment for a number of men at an economic advantage to the State. The print shop does satisfactorily a small part of the State's work. The bakery is of a high standard and produces bread for use at the Raleigh institutions and for distribution to ten prison camps. Other industries include the culvert plant and the greenhouse.

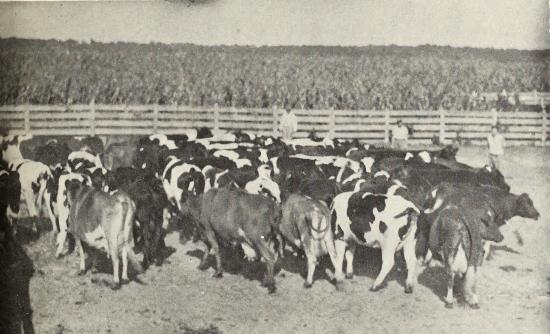
STATE'S USE PRODUCTION

The Commission has been allotted by the Governor \$200,000 for the construction of a new industrial building at the Central Prison where the industries will be carried on. It is the purpose of the Commission to go even further toward making the prison system self-sustaining by weaving the cloth from which uniforms are made, knitting prison sweaters and socks, and processing the prison-grown tobacco which convicts will smoke and chew. Proposals for the establishment of additional strictly State's use industries are being considered. It is the purpose to make the prison as near self-sustaining as possible and to give the prisoner wholesome, constructive employment.

The man in prison, like his brother on the outside, is not a good workman unless he also has some recreation. Neither is he a good prisoner. To fill this need the Commission has been giving more attention to prison athletics and games. So far the State Prison System has not developed an "Alabama" Pitts, but has several very creditable baseball teams.

With the aid of socially-minded citizens, the Prison Division is increasing the prison library, which in time should be able to furnish text books, biography and





Prison Dairy Herd



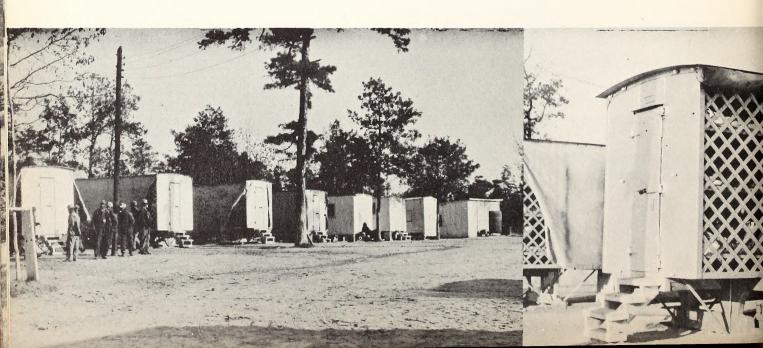
Syrup Mill at Caledonia

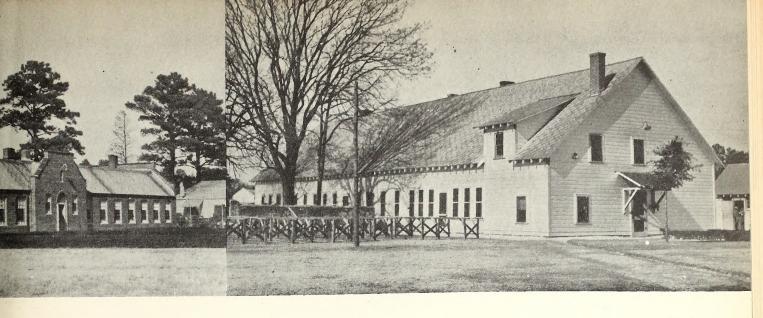


SCENES AT NEW PRISON CAMPS

fiction to every literate prisoner in the State. The installation of moving picture equipment in the prison auditorium, now under construction, is planned. These innovations not only are providing recreation for the prisoners but also a device for the promotion of prison discipline. The knowledge that he will be deprived of radio, movies and other recreation if he violates prison rules or loafs on the job, makes a greater impression on the average prisoner than fear of the dark cell. Punishment is necessary for the maintenance of prison discipline but reward seems equally as effective.

The guards at Central Prison have been dressed in neat blue uniforms to good effect not merely in appearance but in service. By adding two men to the staff at Central Prison, the Prison Division was able to put guards on an eight-hour day and to give them a day off each week instead of each month. More work is required of each guard while on duty but the change is a pleasing one for them.





PRISON FARMS

The Prison Division of the State Highway and Public Works Commission is the largest farmer in North Carolina, having more than 10,000 acres under cultivation. The Caledonia farm in Halifax County is the largest unit of prison farm operation. Almost 6,000 of the 7,000 acres at Caledonia are under cultivation. Other activities there include the operation of a flour mill of 100 barrels-a-day capacity; the operation of a cannery, dairy and a syrup mill; the feeding of beef cattle, with a herd of 600 beef steers and 100 dairy cattle now on hand; and the raising of pure-bred Hampshire hogs, there being 1,200 in the hog lots before killing-time this fall. The inventory value of Caledonia farm products distributed, sold and consumed during the 1935 season was \$225,131.54—and that figure did not include the value of the flour sent from the Caledonia mill to every prison and prison camp in the State and to certain other State institutions.

AND SCENES AT THE OLD





New Prison Camp Interiors

Caledonia farm labor is performed by some 600 white prisoners stationed there. Here, as at the Central Prison, the policy of shorter hours has resulted in the performance of more work per man. This year, for the first time, all the crops raised at Caledonia were harvested and housed before Christmas.

Plans for next year call for the increased production of truck crops at Caledonia, and the canning of more vegetables than has been attempted in the past. It is the purpose of the Prison Division to increase its canning production until the prison farms supply the needs of all of the 88 prison institutions. The Caledonia farm produces wheat, cotton, potatoes, peanuts, peas, soy beans and other staple crops, and expects to add tobacco to the list next year. This tobacco would not be sold, but would be used by the prisoners.

Caledonia farm includes a large area of lowland protected from the waters of the Roanoke River by a dyke which was built by slave labor in 1835. This river-side embankment is nine miles long, which gives some indication of the size of the farm. Last year, during the heavy flood, the dyke broke and more than 2,000 acres of grain land were under water for weeks. The damage was heavy. To reduce the danger

of a repetition of this flood loss, the Commission's engineers were called on to assist in repairing and strengthening the dyke. As a secondary safeguard, the farm manager harvested the crops in the lowlands somewhat earlier than usual and stacked the corn grown there on high ground before the flood period arrived.

CANNING

Last year the Prison Division canned more tomatoes and other vegetables than ever before and plans steadily to increase the pack until the production from the prison canneries supplies all prison needs. Last year the division packed a total of 45,403 No. 10 cans of tomatoes and 41,186 cans of other vegetables. This represented an increase of 26% over the pack of 1935.

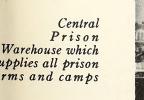
The largest canning unit is at Camp Polk, where last year the total pack jumped from 12,881 to 27,424 cans. Canning is also carried on at Caledonia and at many of the prison camps located throughout the State.

Caledonia is assigned many difficult white male prisoners. The Commission is considering the advisability of changing the present plan and working the farm with negro prisoners alone. It is believed that this change will be beneficial from a sociological, as well as an economical, standpoint.

YOUNG PRISONERS

The second largest State prison camp is Camp Polk, located to the north of the Raleigh-Cary highway. From a production standpoint this farm is much less important than that at Caledonia. But from the standpoint of the rehabilitation program it is, perhaps, the most important unit of the State prison system. For it is to Camp Polk that the younger white prisoners are sent. There prison officials are laying added stress on rehabilitation.

At this camp there has been a marked decrease of disorder in recent months and the young prisoners are doing more efficient work. Better food, cleaner and more comfortable quarters, and the program of education and recreation have been more







Roadside Improver slopes rounded and planted

effective with the young prisoners than with the old. Special stress will be laid upon occupational training and the reward system will supplant the punishment system at Camp Polk more nearly completely than in any other prison institution. Realizing that practically all of these young men sooner or later will be free in North Carolina, looking for jobs, the Commission considers it a duty to do everything in its power to give them training that will make it possible for them to secure and to keep jobs.

CAMPS

There are 84 State operated prison camps in North Carolina. There is not a single chain gang in the State.

The great majority of the prison camps taken over by the State six years ago were at best nothing to boast about. Today 43 of the 84 are new, clean and reasonably comfortable; and the remainder are in much better shape than they were. In a few more years at the present construction rate all wooden camps will be replaced by fire-proof quartering.

The steward at State Prison holds periodic cooking schools for men who prepare the food for the thousands who work the roads of the State. Prison inspectors successfully have preached the merit of camp sanitation so that there is not an obviously unsanitary camp in the State. The majority are really clean, although fully satisfactory prison camps cannot be made of many of those the State took over.



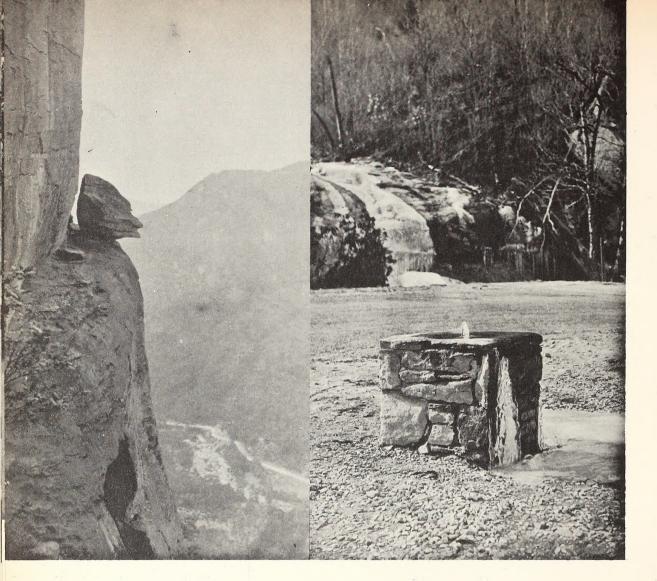
Wider right-of-ways uld save such scenes

At any of the new camps a visiting Legislator will find well built barracks, as the main building in a large yard, enclosed by a heavy wire fence. Inside the barracks are shower baths and sanitary toilets. There are separate quarters for the sick. The walls are painted and clean; the concrete floors are smooth and frequently scoured. The prisoners sleep in double-deck beds, on which are new cotton mattresses—not straw. The whole building is airy, but adequately heated. The mess halls and kitchens at the new camps are in separate buildings. By no stretch of the imagination could they be called elaborate, but they are adequate and they are clean. Other buildings in the yard include separate quarters for the camp superintendent and for the guards, and to one side a little brick house in which are located two or three dark cells.

Solitary confinement in a dark cell is the chief form of punishment now being used at the prison camps. The inmates of these small black rooms are far from comfortable. The bread and water on which they subsist do not satisfy their appetite. Incarceration in one of these dark cells is real punishment. It is intended to be. Nevertheless, the unfortunate experiences of the past have resulted in changes which safeguard the prisoners against permanent injury.

ADMINISTRATION

The administration of the State Highway and Public Works Commission's many



The Devils Head above U.S. 74

A spring along the Yonahlossee Trai

divisions is in itself a big business. The accounting division requires 21 employees and the use of the more modern and economic machinery and systems to perform its functions. Using a check writing, posting and accounting machine built especially for the Commission, one woman is able to write more than 10,000 monthly pay checks, and to keep the payroll accounts of all the employees working on highways and bridges, and at the prison. camps, shops and farms.

In the highway building at Raleigh are scores of engineers and draftsmen working on plans for roads. Many more are designing bridges, railway grade crossing structures, and buildings for the prison division. The full time of one official and an assistant is required to keep the records pertaining to Workmen's compensation cases among the employees.

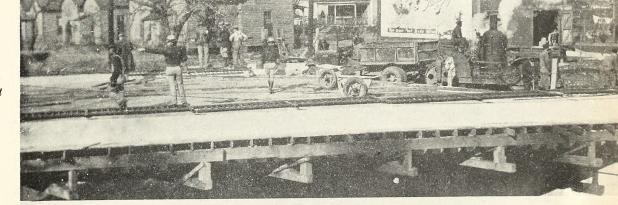
FORM OF ORGANIZATION

The State Highway Commission is composed of seven members chosen from the State at large rather than from districts; and the statutory duty of the Commission in all of its operations, including the allocation of construction funds, is to consider the State as a whole, and to act in accordance with the general public need, with special statutory obligation to use its resources to equalize road service.

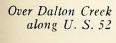
The employed personnel of the Commission fluctuates seasonally. Currently there

are 10,646 individuals on the payroll. The engineering supervision extends over the construction work being done by contract and during the biennium those employed on the contract projects varied from 3.500 to 10,000. The Commission desires to say that employed personnel has been loyal under the conditions of the past four years and accepted the reduction of compensation during the financial crisis of the depression with morale largely unimpaired. Pay increases were authorized by the General Assembly of 1935 and have been granted, but these increases have not been sufficient to compensate for the increased cost of living and the Commission urges upon the General Assembly a minimum of 15% salary and wage advances.

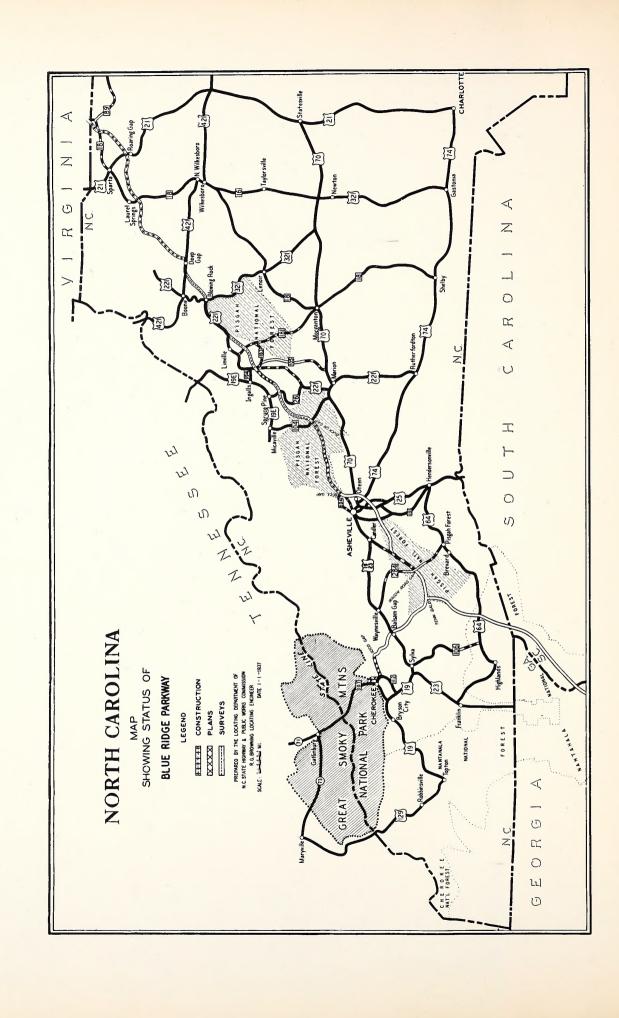
In our technical staff we have been at a disadvantage during the period of intensified road and road structure building, and because of our salary scale have lost many excellent men to other States and private engineering groups. We feel that there should be somewhat more latitude in the salary scale for technical men needed in the program.



U<mark>nbottling'' Charlotte—</mark> Graham Street Project



T. Cook . Supplied Vic



Roadway Projects from January 1, 1933 up to and Including the Letting of December 29, 1936

ROADWAY

County	Route	Route Length Miles Type E, Width		Cost	
Alamance	93	0.473	17' E, 20' Concrete	\$ 12,805.90	
Alamance	54	4.265	18' C. R. S.	27,107.93	
Alamance	54	4.265	18' B. S. T.	14,173.22	
Alamance	103	6.350	18' of 6" C. R. S.	33,951.82	
Alamance	103	6.350	18' B. S. T.	18,433.91	
Alamance	54	0.930	Asphalt-Concrete	18,401.67	
Alamance	93	12.115	20' B. S. T.	32,147.15	
Alamance	54	1.202	2' Conc. Widening and 18' Cold Laid	16,125.45	
Alamance	54 and 93	0.428	Widening and Asphalt Surface Various Widtb	9,377.14	
Alamance-Chatbam	93	10.770	20' B. S. T.	50,636.00	
Alamance	103	6.460	20' B. S. T.	39,757.50	
Alamance-Guilford	100	0.822	Various Width Concrete Widening	19,255.20	
Alleghany	26	5.818	18' B. S. T. on 6" Comp. Crusher Run Stone	76,288.31	
Allegbany	U. S. 21	8.980	20' B. S. T.	180,350.60	
Alleghany	18	8.342	18' of 7" Class B Gravel	70,546.91	
Alleghany	18	8.358	18' B. S. T.	39,231.44	
Anson	515	8.549	20' of 7" Top Soil	49,240.98	
Anson	109	13.061	7" Top Soil	78,586.85	
Anson-Richmond	109	10.865	20′ B. S. T.	41,361.25	
Anson	802	3.923	20' B. S. T. on 7" Comp. Top Soil	17,422.06	
Anson-Richmond	U. S. 74	2.290	20' of 7" Top Soil	31,128.28	
Avery-Burke-McDowell	28	3.521	18' B. S. T. on Gravel	13,881.46	
Avery-Burke-McDowell	28	3.521	18' of 6" Comp. Class B Gravel	39,853.20	
Avery	U. S. 221	8.421	26' Graded	58,108.43	
Avery	U. S. 221	8.427	18' of 6" T. B. M.	49,737.06	
Avery	28	8.433	18' B. S. T.	35,066.33	
Ashe	Co. Rd.	4.788	18' Copper Slag	59,724.79	
Asbe-Alleghany	Co. Rd. Co. Rd.	4.788 5.410	18' B. S. T. 18' B. S. T.	20,794.74 92,663.30	
Beaufort-Pamlico.	306	5.791	18' of 3" Sand Aspbalt	65,841.11	
BeaufortBeaufort	Co. Rd.	3.867	20' of 6" Crusher Run Stone	38,611.73 16,913.45	
Beaufort	Co. Rd.	3.867 3.920	20' B. S. T.	30,286.18	
Beaufort.	92 92	3.920	18' of 6" T. B. Slag 18' B. S. T.	12,693.46	
Beaufort	Co. Rd.	0.885	Concrete Base with Sheet Asphalt	26,289.08	
Bertie	35	12.632	18' of 6" Top Soil	80,963.88	
Bertie	308	7.151	Top Soil	21,615.06	
Bertie-Hertford	30-A and 350	14.636	22' of 8" Sand Clay	104,178.00	
Bertie	35	12.682	4' Bit, Surface Tr. Widening	90,309.10	
Bertie	308	7.914	18' of 7" Topsoil	44,844.50	
Brunswick	U. S. 74	0.134	18' of 8-6-8 Cone. Paving	4,099.47	
Buncombe	69	0.473	Various Width of 7" Uniform Concrete	45,635.58	
Buncombe	69	0.289	Bit. Concrete	6,494.19	
Buncombe	69	0.312	Various Width of 7" Uniform Concrete	26,839.18	
Buncombe		0.030	7" Unif. Conc. and 5" Conc. Base and Bit. Conc. Surf	5,663.26	
Buncombe	69	1.011	Var. Width of 7" Uniform Concrete	68,485.16	
Buncombe	U. S. 70	0.543	Various Width Concrete Pavement	37,715.60	
Buncombe	63	0.489	18' B. S. T. on Traffic Bound Macadam	2,617.64	
Buncombe	10	0.964	36' Concrete Pavement and Curb and Gutter	65,883.78	
Buncombe	U. S. 19 and 23	0.615	Various Width Concrete	51,357.63	
Buncombe	U. S. 19 and 23	3.555	30' Concrete	147,273.60	
Buncombe Buncombe	630	3.068	18' B. S. T. on Crusher Run Stone	11,143,43	
Buncombe	U. S. 19 and 33	1.331	50' Graded	13,373.11	
Buncombe	63 U. S. 70	$0.489 \\ 3.926$	18' of 6" Comp. C. R. S. 18' of 4" C. R. S.	13,676.97 89,962.75	
Burke					
	181	2.678	18' of 7" Sand Clay	41,660.50	

		Length		
County	Route	Miles	Type E, Width	Cost
Burke-Caldwell	18	7.128	18' B. S. T.	\$ 29,670.50
Burke	181	7.151	18' B. S. T.	25,060.32
Burke	181	4.595	18' B. S. T.	18,362.57
Burke	181	4.595	18' Class B Gravel	42,781.04
Burke	181	7.151	18' of 6" Class B Gravel	32,050.10
Burke-Caldwell	18	5.708	18' Gravel	53,543.72
Burke	18	1.128	18' of 2" Course C. R. S.	16,158.35
Burke	18	1.128	20' B. S. T.	5,282.45
Burke	U. S. 70	0.890	8-6-6-8 Various Width Concrete Widening	17,989.57
BurkeBurke	U. S. 70 18	0.319 1.420	Resurfacing in Morganton 6" Comp. Gravel	6,153.39 24,389.08
Cabarrus.	U. S. 26	1.353	18' of 5" S. B. R. Conc. and 6' Width each Side	52,556.12
Cabarrus	Co. Rd.	2.314	20' of 8-6-8 Concrete	50,027.00
Cabarrus	15	0.466	Concrete Widening	9,610.71
Cabarrus	Co. Rd.	2.313	30' Grad. and Small Streams	17,712.84
Cabarrus-Rowan	A1 and U.S. 29	10.746	Various Width Concrete Paving	312,162.20
			and an a	
Caldwell	18	0.186	40' Graded	2,035.89
Caldwell	18 18	0.186 0.185	30' Graded 29'-8-6-6-6-8 Conc. with Curb and Gutter	2,900.00
Caldwell Caldwell	18	3.901	18' Gravel	10,179.46 22,704.69
Caldwell	18	0.501	15 Glaves	22,104.08
Caldwell	18	3.901	18' E, 20' B. S. T. on Top Soil	12,838.76
Caldwell-Watauga	U. S. 321	1.625	24' C. R. S. Widening	7,256.73
Caldwell-Watauga	17	1.623	24' B. S. T.	9,114.05
Camden-Currituck	Co. Rd.	8.455	30' Graded	208,073.95
Camden	343	6.980	18' of 4" Sand Asphalt	104,115.00
Carteret	Co. Rd.	3.055	18' of 3" Sand Asphalt	45,156.60
Carteret	Co. Rd.	0.104	10' of 3" Sand Asphalt	844.22
Carteret	U.S. 70	0.574	18' of 6" Oyster Shell	4,487.36
Carteret	10	0.820	18' B. S. T.	4,753.32
Carteret	24	0.322	18' Gravel	13,412.95
Carteret	101	7.603	18' Sand Asphalt	93,839.23
Caswell-Rockingham	54	5.124	18' B. S. T. on Crushed Run Stone and T. S. with C. R. S.	16,062.77
Caswell-Rockingham	700	11.789	20' Topsoil	41,397.24
Caswell	703	1.502	20' Topsoil with C. R. S.	14,203.58
Caswell-Rockingham	54	5.124	18' T. S. and C. R. S.	38,910.05
Caswell-Rockingham	700	11.789	20′ B. S. T.	37,850.00
Caswell-Rockingham	703	10.347	20' B. S. T.	31,329.50
Catawba	150	7.750	20' B. S. T. on 7" Comp. Top Soil	35,296.27
Catawba	10 and 16	1.097	Patching Concrete and replacing Bit. Conc. Surface	15,484.96
Catawba	113	6.977	Grading and 18' of 6" C. R. S. (Two Course)	68,769.74
Catawba	U. S. 64	0.351	32' of Conc. Curb and Gutter and Sidewalk	23,337.37
Catawba	17	5.981	18' C. R. S. 2 (3" Courses)	58,942.91
Catawba	73	7.032	18' B. S. T. on 6" T. B. M.	25,299.57
Catawba	96 U.S. 70	6.019	18' B. S. T. on 6" T. B. M.	22,885.56
Catawba	U. S. 70 96	2.015 4.518	Widening 18' B. S. T.	13,933.06 15,205.37
Catawba	17	1.912	18 B. S. 1. 20' B. S. T.	20,165.41
Catawba-Lincoln	73	12.573	20' of 6" Topsoil	90,378.70
Chatham	U. S. 64	1.132	20' B. S. T. on C. R. S.	33,487.50
Chatham	93	10.771	20' of 7" Topsoil	54,213.59
Chatham	75	0.111	6' and 7' Concrete Widening	1,831.02
Cherokee	294	4.844	18' of 6" C. R. S.	93,834.02
Cherokee-Clay	28	7.062	18' B. T. S on 6" T. B. M.	34,770.80
Cherokee	28	0.900	16' B. S. T.	4,961.77

RALEIGH, NORTH CAROLINA

County	Route	Length Miles	Type E, Width	Cost	
Cherokee	. 60	4.844	18' of 6" T. B. M.	\$ 14,935.14	
Cherokee	U. S. 64	7.062	18' of 6" T. B. M.	135,391.97	
Cherokee	U. S. 64	7.453	18' T. B. M.	64,003.20	
Cherokee	U. S. 64	7.280	18' of 6" Loose T. M. B.	49,446.69	
Cherokee	U. S. 64	7.497	16' B. S. T.	39,271.76	
Cherokee.	28	6.381	16' B. S. T.	54,953.77	
Chowan	342	0.700	Concrete Widening	9,897.60	
Cleveland	Co. Rd.	6.279	18' of 6" Topsoil	29,715.77	
Cleveland	Co. Rd.	13.665	20' of T. B. M. and 30' Topsoil	85,589.45	
Cleveland	Co. Rd.	6.277	18' B. S. T.	24,108.20	
Cleveland	20	0.894	20' of 8-6-6-8 Concrete	28,079.16	
Cleveland-Gaston	7	6.594	20' of 8-6-6-8 Concrete	156,827.27	
Cleveland	180	8.914	20' of 7" Topsoil	27,610.58	
Cleveland	215	5.769	18' B. S. T.	21,046.52	
Cleveland	U. S. 70	0.374	16' of 2" Cold Laid 7"11' Concrete Widening	10,016.06	
Cleveland	182	8.885	18' B. S. T.	33,693.27	
Cleveland	190	11.963	18' B. S. T	43,100.85	
Columbus	130	3.845	18' Sand Asphalt	53,381.12	
Columbus.	U. S. 701	16.777	18' of 4" Sand Asphalt.	145,290.81	
Columbus	U. S. 701	1.242	1 and one-half inches Sheet Asphalt	22,062.79	
Columbus	130	2.706	18' of 3" Sand Asphalt.	30,557.50	
Craven	U. S. 70-17	2.000	30' Sheet Asphalt	39,506.89	
Craven	U. S. 17 E, 302	0.430	18'-20' Concrete	14,052.27	
Craven	U.S. 70	0.212	18' of 6" Uniform Concrete	5,525.11	
Craven	55	4.830	20' of 4" Sand Asphalt	76,137.90	
Cumberland	53	0.540	20' Sand Clay	8,719.90	
Cumberland	53	9.236	18' B. S. T. on Sand Clay	61,862.56	
Cumberland-Robeson	U. S. 301	15.217	4' Concrete Widening	77,125.97	
Cumberland	U.S.15A & U.S.301	0.740	20' of 4" Sand Asphalt	32,461.89	
Cumberland	U. S. 301	1.420	20' of 8"-6"-8" Concrete	43,067.50	
Currituck	Co. Rd.	3.770	18' of 4" Sand Asphalt	52,603.99	
Currituck	3	2.207	16' Sand Asphalt	27,083.90	
Currituck	Co. Rd.	4.876	18' of 3" Sand Bit. Road Mix.	57,188.30	
Dare	U. S. 34	16.0+	Repairs to Project 1220	52,273.15	
Dare	Co. Rd.	12.689	26' Graded	90,600.00	
Davidson	62	3.293	20' B. S. T.	33,280.59	
Davidson	109	0.843	9' Concrete and 9'-33' Bit. Concrete	25,888.62	
Davidson	109	5.391	20' B. S. T. on B. M. T.	18,910.69	
Davidson	109	11.040	20' B. S. T.	39,072.27	
Davidson	8	8.261	18' B. S. T. on T. S. and C. R. S	63,070.60	
Davidson	62	6.445	20' B. S. T.	14,974.96	
Davidson	109	5.391	20' C. R. S.	49,725.92	
Davidson	109	11.040	21'-24' of 7" Topsoil	47,479.54	
Davidson	109	6.348	20' of 6" T. B. M.	70,210.30	
Davidson	62	3.293	20' of 4" Loose C. R. S.	45,325.57	
Davidson	10	1.073	Asphalt Surface Various Width	52,076.22	
Davidson	U. S. 29-52-70	0.398	Widening and Resurf. with Concrete	18,014.10	
Davie	U. S. 601	5.937	18' B. S. T. on 6" T. B. M.	18,433.29	
Davie	801	3.008	20' B. S. T.	27,831.30	
Davie	80	5.937	18' of 6" C. R. S.	39,043.29	
Duplin	41	11.317	19' Sand Bit. Road Mix.	114,184.40	
Duplin-Sampson	U. S. 41	7.221	18' Sand Asphalt	83,392.17	
Duplin-Sampson	403	11.417	18' Nat. Sand Clay	51,914.01	
Duplin Duplin	41	0.541	20' Sheet Asphalt	9,762.06	
Duplin Duplin Comment	41	5.678	18' of 3" Sand Asphalt	57,062.57	
Duplin-Sampson	403	14.551	20' B. S. T.	92,118.75	

County	Route	Length Miles	Type E, Width	Cost		
Durham	55	0.671	Various Widening C. and G. Bit. 5" Concrete Base			
			Concrete Surface	\$ 32,504.60		
Durham	City Street	0.957	20' Concrete Paving	43,001.10		
Durham	U. S. 501	0.270	Various Width Concrete Widening	24,996.00		
Durham	9	2.623	39'-35' Graded	20,849.5		
Durham	54	5.777	20' B. S. T.	24,444.3		
Durham	55 U. S. 70	1.345 0.460	Concrete Widening Concrete Widening	52,246.99		
Durham	City Street	0.741	6-6-8-6-6 Concrete	15,655.8 33,644.9		
Durham	55	3,823	18' B. S. T.	12,994.13		
Durham	55	3.894	18' of 6" T. B. M.	19,452.0		
Edgecombe-Martin	44	8:161	18' B. S. T. with C. R. S. Stabilizer	69,895.2		
Edgecombe	U. S. 64	14.366	4' Concrete Widening	84,597.20		
Edgecombe	43	4.368	20' B. S. T. on 7" Sand Clay	14,121.3		
Edgecombe	43 44	4.368 13.176	20' of 6" Topsoil 18' Sand Clay	36,653.8 48,081.7		
Edgecombe-Nash	U. S. 64	0.201	6" Uniform Concrete Paving	9,221.8		
Edgecombe	U. S. 64	0.575	Various Width Concrete Widening	6,205.0		
Edgecombe	U. S. 258	0.659	4' Concrete Widening	9,285.0		
Edgecombe-Nash	U. S. 301	0.304	Various Width Concrete Widening	7,404.0		
Edgecombe	44	13.176	20' Bit. Surface Treatment on T. S.	44,286,5		
Edgecombe	124	2.574	20' Bit. Surface Treatment on 7" T. S.	16,196.63		
Franklin	39	10.057	20' of 7" TopSoil	46,713.80		
Franklin	56 E, 59	0.242	7' S. B. Concrete Widening on Each Side	7,959.65		
Franklin-Warren	59	11.997	20' B. S. T. on 7" Topsoil	42,144.4		
Franklin	59	6.675	20' of 7" Topsoil	33,733.58		
Franklin-Nash	581	14.484	20′ B. S. T.	54,719.38		
Forsyth	60	0.434	30' + Bit. Concrete	41,301.22		
Forsyth.	Co. Rd.	6.075	20' of 6" T. B. M.	66,403.50		
Forsyth	60 and 77	0.436	12' Conc. Base and Bit. Conc. Surf. and Sidewalk	25,958.24		
Forsyth	U. S. 158 60	0.577	Various Width 6" Conc. Base and 2" Bit. Conc. Top 36' Concrete Base and Bit. Conc. Surf. and Sidewalk	39,953.45		
Forsyth	109	0.806 4.554	20' B. S. T.	57,968.55 31,572.90		
Forsyth	60	0.120	Various Width Concrete Paving	19,969.5		
Forsyth	109	4.553	26' of 7" Topsoil and 20' of 4" C. R. S.	27,426.33		
Gaston	New 20	4.248	30' Graded	21,944.88		
Graham	108	7.661	16' B. S. T. on 6" C. R. S.	74,405.44		
Graham-Swain	108	15.222	16' C. R. S. and B. S. T.	101,646.00		
Gates	321	9.027	18' of 6" Class B Gravel	68,907.3		
Gates	30	2.030	20' Concrete Paving	46,717.50		
Gates	30	4.167	20' Concrete Paving	91,626.00		
Gates	37	9.027	18' Bit. Concrete Surfacing	39,941.24		
Granville	75	0.225	Various Width Concrete Widening	7,943.86		
Granville	562	10.814	16' of 6" Comp. C. R. S.	86,748.42		
Granville	21	3.266	20' B. S. T.	12,255.94		
Granville	48	0.266	6' Concrete Widening and 81/2' Bit. Concrete Wid.	5,956.18		
Granville	562	7.767	26' of 7" Feather Edge Topsoil	33,766.99		
Granville-Person	144 562	6.928	7" of Feather Edge Topsoil 26' + 16' and 20 B. S. T. on T. B. M.	32,231.36 59,137.67		
GranvilleGranville-Person	144	6.928	20' B. S. T.	35,496.75		
Granville	562	7.767	20' B. S. T.	40,258.27		
Greene-Wilson	58	11.643	20' of 7" Topsoil	36,821.74		
Greene-Pitt.	102	9.760	22' of 7" Sand Clay	52,771.14		
	0.5	4.336	20′ B. S. T.	11,237.22		
Guilford	65					
GuilfordGuilfordGuilford	60 70	2.199 0.535	6" C. R. S. and 20' B. S. T. 38'-52' Concrete and Sheet Asphalt	32,221.83 44,941.01		

RALEIGH, NORTH CAROLINA

			ROLD WITT	Gontinucu
County	Route	Length	Type E, Width	Cost
COUNT	Route	Miles	Type E, Widen	Cost
Guilford	70	0.001	39' Bit Concrete and 2-6'-6" Concrete and 26'-6"	
Gullord	70	0.821	Bit. Concrete and 2-6'-6" Concrete and 26'-6" Bit. Concrete and 6'-6" Concrete	\$ 63,182.57
Guilford	68	6.189	20' B. S. T.	19,097.80
Guilford	U. S. 70	0.271	30' to 41' Bit. Concrete	29,222.00
Guilford	70	0.323	18' Concrete	34,493.39
Guilford Guilford	U. S. 421 10	2.730 0.973	20' Concrete 40' + Bit. Concrete	71,192.00 64,677.17
Guillo I de la companya de la compan	10	0.515	40 + Dit. Concrete	01,011.11
Halifax	40	0.149	38' of 7" of G. B. Concrete and 2' Gutters	9,308.57
Halifax	40-A	0.523	Various Width Bit. Concrete with C. and G.	23,969.25
Halifax	U. S. 158	4.030	20' Concrete Paving	91,003.20
Halifax Halifax	U. S. 301 561	1.032 7.311	6' Concrete Widening on each Side 18' of 7" Topsoil	16,061.86 45,508.50
Halifax-Warren	482	7.281	18' and 24' B. S. T.	35,282.76
Halifax	Co. Rd.	9.923	18' of 6" Gravel	38,603.31
Halifax	48	1.405	30' Bit. Concrete	46,091.88
Halifax	U. S. 358	5.360	20' Concrete Paving	128,401.15
Halifax	40	0.438	20' of 6" Concrete Paving	16,420.45
Harnett	21	0.523	33' and 24' B. S. T. on Gravel	1,826.19
Harnett	210	7.551	18' B. S. T.	39,467.95
Harnett-Johnston-Sampson	55	15.364	22' of 7" Sand Clay	79,932.80
Harnett	217	3.121	Gravel	12,924.99
Harnett	217	2.973	20' B. S. T.	12,737.90
Haywood	904	e 200	18' of 6" C. R. S.	86,940.16
Haywood	284 284	6.209 8.477	18' Of 6" C. R. S. 18' B. S. T. on 6" C. R. S.	44,181.48
Haywood	10	0.767	10' Concrete Widening with C. and G.	19,683.71
Haywood	10	0.907	12' Concrete Widening with C. and G.	27,688.52
Haywood	284	3.600	20' of 6"Gravel	48,805.30
Haywood	284	6.232	3' and 20' Bit. Surface Treatment	29,115.20
Haywood	284	2.754	20' of 6" Gravel	39,526.00
Haywood	284	0.097	34' Concrete Base and Asphalt Surface	5,160.48
Haywood	293 U. S. 19	8.477 0.621	26' Graded and 18' Loose C. R. S. Various Width Concrete Widening	122,473.76 14,188.61
llay wood	0. 5. 19	0.021	various width Concrete widening	14,188.01
Henderson	U. S. 64	0.242	Concrete Widening	12,503.73
Henderson	28 and 69	0.586	18' of 5" Concrete Base and 2" Bit. Concrete	22,389.72
Henderson	28	0.088	18' of 5" Concrete Base and 2" Bit. Concrete	7,070.00
Hertford	30-A	0.565	20'of 6" Sand Clay	6,468.63
Hertford	30	0.791	4' Concrete Widening	10,465.00
Hertford	12	0.967	20' of 8-6-6-8 Concrete	22,360.36
Hertford	U. S. 158	4.980	20' Concrete Paving	120,951.50
Hertford	12	5.335	20' of 8-6-6-8 Concrete	114,989.41
Hoke				
Hyde	U. S. 264	11.984	16' of 6" Gravel	89,334.85
Hyde	91	10.841	16' of 6" Compacted Gravel	87,083.73
Hyde	U. S. 264	11.985	24' Graded	46,719.15
Hyde	91	10.841	16' B. S. T. on Slag	28,595.98
Hyde	91	11.984	16' B. S. T. on Slag	32,727.89
Hyde	U. S. 264	10.841	Graded (Boulevard)	42,535.22
Iredell	26	0.356	B. S. T.	4,391.17
Iredell.	115	11.651	18' of 6" Topsoil and C. R. S. Stabilizer	76,795.25
Iredell-Wilkes		11.651	20′ B. S. T.	52,582.00
Iredetl	U.S.21andN.C.150	0.753	25' of 7" Concrete	34,975.90
Jackson	106	3.797	18' of 6" T. B. M.	73,194.50
Jackson.	106	4.431	18' C. R. S.	50,367.88
Jackson	106	5.298	18' of 6" T. B. M.	62,790.30
Jackson	106	5.298	18' B. S. T.	20,505.10
Johnston.	210	9.055	20' Topsoil	42,654.08

County	Route	Length Miles	Type E, Width	Cost
Johnston	210	9.160	18' of 6" Topsoil	\$ 37,150.32
Johnston	301	10.659	4' and 2' Concrete Widening	64,397.97
Johnston	210	9.160	18' B. S. T. on T. S. G.	34,810.65
Johnstone	210	9.055	20' B. S. T.	39,409 93
Johnston-Harnett	210	4.960	20' B. S. T.	44,814.70
Jones-Craven.	55	5.320	18' of 4" Sand Asphalt	45,363.94
Lee-Moore	U. S. 15 and 501	11.945	20' Concrete	204,938.10
Lee	U. S. 421	5.205	20' Bit. Concrete	51,937.23
Lenoir	117	3.604	18' Sand Asphalt	41,490.86
Lenoir	11	0.692	20' Concrete	23,107.29
Lenoir	55	4.242	20' of 4" Sand Asphalt	51,194.00
Lenoir	55	3.333	18' of 4" Sand Asphalt	27,914.87
Lenoir	12	0.701	47' of 5" Concrete Base 2" Sheet Asphalt	34,697.40
Lincoln Lincoln	274 Co. Rd.	6.928 5.606	18' B. S. T. on 18'-6"A. S. C. Base with C. R. S. Stab. 22' of 6" Topsoil with 2" loose stone	22,186.62 48,260.00
Loncoln		8.930	22' of 6' Topson with 2' loose stone 20' B. S. T.	35,116.92
Lincoln	150	8.965	20' of 7" Topsoil	52,565.72
Lincoln	150 274	6.928	18' of 6" Art. S. C. with C. R. S. Stabilizer	31,607.59
Lincoln	16	0.127	26' to 38' Concrete	6,885.86
Macon	U. S. 64	10.387	16' B. S. T.	34,810.46
Macon-Swain-Cherokee	U. S. 19	6.077	20' of 6" T. B. M.	112,023.45
Macon	285	0.532	18' B. S. T. on 16' Macadam	2,901.27
Macon	285	0.348	4½ B. S. T. and C. R. S. and C. and G. and S. W.	8,176.78
Macon	28	4.530	16' B. S. T. on T. B. M.	26,797.35
Macon	286	9.233	20' of 6" T. B. M.	118,879.80
Macon	U. S. 64	5.460	16' of 6" Loose T. B. M.	55,014.38
Macon	28	0.930	16' B. S. T.	4,312.05
Madison	36	7.290	30' Graded	73,596.40
Madison		5.680	18' B. S. T.	16,139.35
Madison	20	0.446	21'-30' Resurfacing with Bit. Concrete	7,389.32
Madison	213	9.227	16' B. S. T. on C. R. S. and Shale	72,064.16
Martin	0.2.01	1.050 0.850	4' and 6' Concrete Widening	16,993.87 8,985.80
Martin	U. S. 64	6.607	4' Concrete Widening each side 20' of 5" Sand Bit. Road Mixture	69,616.81
Martin	Co. Rd.	0.084	6' of 7" Concrete Widening	2,270.80
Martin	30 U. S. 17	0.573	6' Concrete Widening	10,217.73
McDowell	U. S. 221	14.780	Reconstruction and Widening and T. B. M.	199,727_75
McDowell	10	0.385	13' Concrete Wid. and 31' Surface with Bit. Concrete	11,647.19
McDowell	19	8.194	18' Class B Gravel	85,119.99
McDowell	19	5.454	18' C. R. Stone	86,438.75
McDowell	19	8.192	18' B. S. T.	37,776.26
McDowell	26	5,454	18' B. S. T.	18,068.97
Mecklenburg	20	8.602	Concrete Widening	139, 197. 47
Mecklenburg-Union	U. S. 74	2.959	30'-35' Graded	19,859.62
Mecklenburg	20	0.116	Conc. Base Sheet Asph. Surf. Gutters and Sidewalk	6,042.86
Mecklenburg-Union	U. S. 74	2.959	20' of 9-7-7-7-9 Conc. and Raised Edge Curb	65,998.50
Mecklenburg	U. S. 29 and 21	0.631	Various Width Conc. Base Bit. Conc. and Sidewalk	55,602.61 44,785.35
Mecklenburg	15	0.533	Various Width Conc. Base Bit. Conc. and Sidewalk	55,441.85
Mecklenburg	U. S. 74	0.648	Various Width Conc. Base Bit. Conc. and Sidewalk	23,242.29
Mecklenburg	74	4.711	18' of 6" Comp. Topsoil with C. R. S. Stabilizer 18' B. S. T. on 18' of 7" Topsoil	12,690.53
Mecklenburg	73	4.707	6" Concrete Base and 2" Bit. Conc. Surf. and Conc.	12,000.00
Mecklenburg	City Street	1.181	Widening	97,808.20
		*		
Mecklenburg	271	5.534	20' of 7" Topsoil	52,857.50

	TOTAL WITH GOT					
		Length	*			
COUNTY	Route	Miles	Type E, Width	Cost		
Montgomery	70	1.271	20' Concrete	\$ 29,792.33		
Montgomery	109	4.221	20' of 6" T. B. M.	43,561.40		
Montgomery	27	2.170	20' Concrete	53,945.16		
Montgomery-Richmond	109	7.056	20' B. S. T.	26,984.00		
Moore	705 74	2.755 0.911	20' of 6" Gravel 20' Concrete	16,981.72		
Moore	705	2.755	20' B. S. T.	23,584.04 11,632.46		
Nash	U.S. 301	0.530	6' Concrete Widening (Each Side)	12,425.58		
Nash	U. S. 64	1.256	4' Concrete Widening (One Side)	6,548.89		
Nash	95	10.134	20' B. S. T. on Topsoil	53,720.04		
Nash-Franklin-Wake	95	11.688	20' B. S. T.	98,229.80		
Nash	Co. Rd.	7.667	20' B. S. T.	62,125.80		
Nash-Halifax	43	6.693	18' B. S. T.	22,545.92		
Nash	Co. Rd.	0.500	18' Topsoil	3,053.89		
Nash	90	0.032	Various Width Concrete Widening	1,556.79		
Nash	43	9.639	18' B. S. T.	50,689.99		
Nash Nash	40	1.083	3' Concrete Widening	8,702.60		
Nash	90 58	8.310 9.807	2' Concrete Widening 16' Bit. Concrete Top (1") 18' B. S. T. on 6" Art. S. C.	96,638.47 45,464.94		
New Hanover	40	0.610	40' Graded	13,489.22		
New Hanover	U. S. 421	0.782	36' and 30' Concrete	30,493.36		
New Hanover	21	0.878	20' Concrete	22,691.23		
Northampton	308	7.151	20′ B, S. T.	24,636.02		
Northampton	46	10.426	20' B. S. T.	84,655.60		
Northampton		8.504	18' of 7" Topsoil	94,312.80		
Northampton	305	7.588	20' of 6" Class B Gravel	58,214.84		
Northampton	305	6.381	20' B. S. T. on 6" Topsoil	19,663.52		
Northampton	45	8.881	20' B. S. T. on 6" Topsoil	31,918.75		
Northampton	48	0.793	20' B. S. T. on 7" Topsoil	4,215.24		
Northampton	45	7.966	20 B. S. T.	25,195.48		
Northampton	305 U. S. 258	7.587	20' B. S. T. on Topsoil	32,515.85		
Northampton	U. S. 258	0.635 0.937	20' Concrete 20' Concrete	18,443.76 31,476.96		
Onslow	24	6.905	18' and 26' Sand Asphalt	81,830.44		
Onslow	24	10.689	20' of 4" Sand Asphalt	153,812.00		
Onslow	24	1.601	18' of 4" Sand Asphalt	15,974.73		
Onslow	24	6.907	30'-35' Graded	38,878.38		
Onslow-Carteret	24	8.363	18' of 4" Sand Asphalt	81,034.30		
Orange	14	12.725	18' B. S. T. on Combination C. R. S. and Topsoil	65,178.98		
Orange	10	0.543	Concrete Widening in Hillsboro	10,504.17		
Orange	U. S. 15	0.531	Various Width Concrete Widening	14,095.76		
Orange.	54	0.406	5'-6' Concrete Widening	5,449.10		
Pamlico	306	5.27	18'-3" Sand Asphalt	57,864.79		
Pamlico	306	8.958	18'-4" Sand Asphalt	85,662.29		
Pasquotank	170	7.073	3' Widening and Reconstruction	87,546.85		
Pasquotank	City Street	0.263	36' Concrete	33,290.20		
Pasquotank	18	1.302	18' Sand Clay	39,808.27		
	342	0.96	5" Concrete Base and Sheet Asphalt	13,979.08		
Pender	53	3.864	20'-5" Sand Bit. Road Mix.	43,957.20		
Pender	53	5.511	18'-3" Sand Asphalt	61,903.75		
Pender	53	6.331	18'-3" Sand Asphalt	59,437.48		
Perquimans	342	0.860	Various Width Concrete Widening	30,436.58		
Perquimans-Gates	Co. Rd.	8.863	18'-3" Sand Asphalt	94,308.73		
Perquimans-Gates	Co. Rd.	6.979	18'-3" Sand Asphalt	91,616.39		
Person.	55	1.077	6' Concrete Widening	19,739.24		

County	Route	Length Miles	Type E, Width	Cost
Person	144	8.563	18' B. S. T. on Topsoil	\$ 31,917.73
Person	U. S. 501	0.760	4' Concrete Widening	7,115.39
Person	U. S. 158	8.206	20' B. S. T.	32,800.95
Person	144	8.550	18' Topsoil and C. R. S.	60,532.34
Person	57	9.347	20' B. S. T.	95,423.56
Polk	192	11.341	16' C. R. S.	67,418.20
Polk	192	11.34	18' B. S. T.	46,212.75
Pitt	91 90	0.744 0.695	30' Concrete 2' Concrete Widening	24,013.58 4,367.83
Pitt-Edgecombe-Martin	11	8.146	18' B. S. T.	72,165.60
Pitt	11	0.783	4' Concrete Widening	12,052.19
Pitt	43	6.334	18'-4" Sand Asphalt	95,320.01
Pitt	U. S. 264	0.539	4' Concrete Widening	24,087.60
Pitt	91	0.481	Sheet Asphalt	9,849.11
Pitt	91	0.324	5' Concrete Widening	4,369.91
Randolph	64	7.164	20' Topsoil	38,473.35
Randolph	U. S. 220	0.377	8' Concrete Widening	4,140.73
Randolph	64	1.81	18'-20' Concrete	66,681.85
Randolph	22	7.765	20' B. S. T.	41,561.80
Randolph	U. S. 64	3.368	20' Concrete	68,756.46
Richmond-Moore	U. S. 1	6.560	18'-5" Sand Asphalt	86,637.49
Richmond	U. S. 1	4.394	20'-5" Sand Asphalt	59,746.83
Richmond	U. S. 74	0.467	Various Width Concrete	26,195.45
Richmond	U. S. 204	0.806	20' B. S. T.	4,494.70
Richmond	U. S. 1	5.25	20'-5" Sand Asphalt	48,476.50
Richmond	U. S. 1	10.072	18'-5" Sand Asphalt	127,441.54
Richmond-Montgomery	515	7.056	20' Topsoil	28,933.93
Richmond	204	0.806	20' Sand Clay	7,909.34
Robeson	71	7.945	18' B. S. T.	34,969.34
Robeson	20	0.649	32'-40' Graded	12,578.61
Robeson	20	0.649	20'-28' Concrete	17,524.07
Robeson	71	9.017	18' B. S. T.	62,798.36
Robeson	211	16.768	18' B. S. T.	59,629.80
Robeson	22-Reloc.	0.449	24' Concrete	20,896.79
Robeson	U. S. 301	14.208	4' Concrete Widening	75,191 11 51,063.70
RobesonRobeson-Hoke	71 20	12.778 11.000	22'-7" Sand Clay 22'-7" Sand Clay	43,210.10
Rockingham	TT C 990	2.188	20'-6" C. R. S.	10,633.30
Rockingham	U. S. 220 704	10.704	18'-6" C. R. S.	58,846.52
Rockingham	Co. Rd.	8.343	16'-18' and 20' B. S. T.	25,245.99
Rockingham	Co. Rd.	2.597	18' B. S. T.	28,987.20
Rockingham	700	3.964	18' Topsoil	19,688.46
Rockingham	70	0.781	7' Concrete Widening Each Side with C. and G.	22,808,96
Rockingham	700	3.964	18' B. S. T.	11,348.74
Rockingham-Caswell	703	8.856	20' Topsoil with C. R. S.	37,740.12
Rockingham	U. S. 158	0.391	30'-36' Concrete with C. and G., and Sidewalk	25,613.63
Rockingham.	770	0.949	30' Concrete with C. and G.	52,047.83
Rockingham	U. S. 220	2.535	18' B. S. T.	8,215.73
Rockingham	770	8.639	20' B. S. T.	37,486.89
Rockingham	708	10.681	18' B. S. T.	46,859.12
Rockingham	65	6.616 2.220	20'-6" T. B. M. 18' Topsoil	78,172.60 6,800.41
Rockingham	Co. Rd.			
Rowan	801	6.883	18'-6" Topsoil	46,330.73
Rowan	U. S. 70	0.77	10' Parkway in Salisbury	9,169.99
Rowan	801	7.580	18'-6" C. R. S.	51,293.7
Rowan	10 and 80	0.680	6' and 12' Concrete Widening	13,543.10
Rowan	80	0.284	4' Concrete Widening Various Width Concrete Widening	3,427.25 22,700.5
Rowan	U. S. 29	0.451		

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County	Route	Length Miles	Type E, Width	Cost	
Rowan	10	0.491	Concrete Widening-Various Width	\$ 5,589.85	
Rowan	80	0.503	4' Concrete Widening	5,033.89	
Rowan	153 and 152	8.957	18' Topsoil and C. R. S.	33,876.13	
Rowan	153 and 152	8.957	18' B. S. T.	32,544.63	
Rowan	10 and 15	1.768	Various Widths—Bit. Concrete	34,679.17	
Rowan	Co. Rd.	1.238	18'-6" Cement Bound Macadam	24,426.60	
Rutherford	Co. Rd.	6.380	22'-7" Sand Clay	38,494.60	
Rutherford	Co. Rd.	6.098	18' Topsoil	33,050.07	
Rutherford	297	0.702	18' B. S. T.	2,579.08	
Rutherford Rutherford	Co. Rd. U. S. 74	2.208 0.375	18' B. S. T. 9' Concrete Widening	7,687.57	
Rutherford	741	6.098	18' B, S, T,	5,814.68 31,233.10	
Rutherford-Polk	192	8.967	20'-6" T. B. M.	125,065.00	
Rutherford	U. S. 221	0.517	20' B. S. T.	12,570.00	
Sampson	U. S. 701	17.442	18'-6" Class B Gravel	65,858.28	
Sampson	242	4.887	20'-6" Topsoil	37,506.12	
Sampson	U. S. 701	17.442	18′ B. S. T.	59,274.19	
Scotland	Co. Rd.	4.205	18' B. S. T.	22,706.28	
Scotland	Co. Rd.	5.282	18' B. S. T. on Sand Clay	33,352.24	
Stanly	80	1.804	30' Graded	19,891.17	
Stanly	80	2.368	20' Concrete	68,019.06	
Stanly	U. S. 52	2.807	20' Concrete	59,152.70	
StanlyStanly	U. S. 52 62	6.71 3.85	20' Concrete 18' B. S. T.	155,469.10 13,624.05	
Stokes	109	8,743	18'-6" Gravel	22,887.37	
Stokes	89 and 891	8.985	18' B. S. T.	31,725.68	
Stokes	772	1.691	20'-6" T. B. M.	29,981.10	
Stokes	704 and 772	3.505	20'-6" T. B. M.	43,410.72	
Surry	U. S. 21	0.759	3' Concrete Widening	6,299.68	
Surry	89	7.790	18'-6" C. R. S.	113,308.86	
Surry	89	1,799 2,122	20'-6" Gravel 20'-6" Gravel	24,116.50	
SurrySurry	89 89	7.789	18' B. S. T. on T. B. M.	22,688.00 25,748.33	
Surry	80	0.476	20'-31' Concrete	27,891.43	
Swain	107	1.561	18'-6" C. R. S.	7,645.92	
Swain.	107	4.728	18' B. S. T.	22,965.00	
Swain	U. S. 19	4.648	20'-6" T. B. M.	194,145.55	
Swain	U. S. 19	4.653	20'-6" T. B. M.	295,995.85	
Swain	U. S. 70	0.33	Variable Width—Mixed-in-Place	8,324.75	
Swain-JacksonSwain-Jackson	112 112	4.891 6.451	18'-6" C. R. S. 18' B. S. T.	23,997.99	
Swain	107	4.728	20'-7" C. R. S.	29,807.13 57,227.00	
Transylvania	284	8.555	20'-6" T. B. M.	156,424.32	
Transylvania	284	1.19	20' T. B. M.	7,841.50	
Transylvania	283	6.005	18' B. S. T.	30,286.97	
Transylvania	28	0.717	18' B. S. T.	9,328.66	
Transylvania	280 284	4.301 4.752	18' C. R. S. and B. S. T. 24' Graded	67,772.81 122,184.03	
Tyrrell					
Tyrrell	U. S. 64 U. S. 64	3.566 3.566	18'-7" Gravel 18'-25' B. S. T.	55,456.55 12,417.47	
Union	205	3.390	22'-7" Sand Clay	30,078.00	
Union	200.	7.008	22'-7" Topsoil	47,859.00	
Union Union	20 200	0.038 5.542	40' Concrete 20' B. S. T.	2,848.25 51,002.27	
V					

39 U. S. 1 48 U. S. 1 55 U. S. 15-A U. S. 15-A U. S. 15-A 581 55 9 90 21 55 9 City Street U. S. 70 U. S. 1 59 43 59 48 43 59 U. S. 64 U. S. 64 28 603	6.718 0.426 1.295 0.664 2.388 4.669 16.309 5.389 6.553 11.72 3.753 0.321 2.388 9.097 0.318 0.094 2.974 5.731 1.087 11.609 4.612 0.434 11.616 5.304	20'-7" Topsoil Variable Width—Concrete Widening 40'-134" Sheet Asphalt 30'-7" Concrete 20'-7" Topsoil 20'-6" Sand Clay 20' B. S. T. 20' B. S. T. 22'-30' Topsoil 20' Concrete Pavement 2' Concrete Widening Each Side Concrete Widening Each Side Concrete Widening 18" B. S. T. 35' Graded 30' Concrete 35' Concrete 18' Concrete Pavement 20'-4" C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil 4' Concrete Widening 4' Concrete Widening 4' Concrete Widening 4' Concrete Widening	\$ 62,194, 21,657. 32,034, 27,934, 19,495, 82,437, 64,172, 20,460, 33,775, 259,686, 26,859, 10,649, 7,540, 71,794, 14,997, 6,337, 57,835, 42,415, 10,008, 30,888, 32,078, 11,512, 58,482, 30,506, 6,600, 5,778.
U. S. 1 48 U. S. 1 55 U. S. 15-A U. S. 15-A U. S. 15-A 581 55 9 90 21 55 9 City Street U. S. 70 U. S. 1 59 43 59 48 43 59 U. S. 64 U. S. 64	0.426 1.295 0.664 2.388 4.669 16.309 5.389 6.553 11.72 3.753 0.321 2.388 9.097 0.318 0.094 2.974 5.731 1.087 11.609 4.612 0.434 11.616 5.304 0.543 0.402	Variable Width—Concrete Widening 40'-134" Sheet Asphalt 30'-7" Concrete 20'-7" Topsoil 20'-6" Sand Clay 20' B. S. T. 22'-30' Topsoil 20' Concrete Pavement 2' Concrete Widening Each Side Concrete Widening 18' B. S. T. 35' Graded 30' Concrete 35' Concrete 18' Concrete Pavement 20'-4" C. R. Stone 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil 4' Concrete Widening	21,657. 32,034. 27,934. 19,495. 82,437. 64,172. 20,460. 33,775. 259,686. 26,859. 10,649. 7,540. 71,794. 14,997. 6,337. 57,835. 42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
U. S. 1 55 9 90 21 55 9 City Street U. S. 70 U. S. 1 59 48 43 59 U. S. 64 U. S. 64	0.664 2.388 4.669 16.309 5.389 6.553 11.72 3.753 0.321 2.388 9.097 0.318 0.094 2.974 5.731 1.087 11.609 4.612 0.434 11.616 5.304 0.543 0.402	30'-7" Concrete 20'-7" Topsoil 20'-6" Sand Clay 20' B. S. T. 20' B. S. T. 22'-30' Topsoil 20' Concrete Pavement 2' Concrete Widening Each Side Concrete Widening 18' B. S. T. 35' Graded 30' Concrete 18' Concrete 18' Concrete 18' Concrete 18' Concrete 20' H. S. T. 20' B. S. T. 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil	27,934. 19,495. 82,437. 64,172. 20,460. 33,775. 259,686. 26,859. 10,649. 7,540. 71,794. 14,997. 6,337. 57,835. 42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
55 U. S. 15-A U. S. 15-A 581 55 9 90 21 55 9 City Street U. S. 70 U. S. 1 59 43 59 48 43 59 U. S. 64 U. S. 64	2.388 4.669 16.309 5.389 6.553 11.72 3.753 0.321 2.388 9.097 0.318 0.094 2.974 5.731 1.087 11.609 4.612 0.434 11.616 5.304 0.543 0.402	20'-7" Topsoil 20'-6" Sand Clay 20' B. S. T. 22'-30' Topsoil 20' Concrete Pavement 2' Concrete Widening Each Side Concrete Widening Each Side Concrete Widening 18' B. S. T. 35' Graded 30' Concrete 35' Concrete 18' Concrete Pavement 20'-4" C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil	19,495. 82,437. 64,172. 20,460. 33,775. 259,686. 26,859. 10,649. 7,540. 71,794. 14,997. 6,337. 57,835. 42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
U. S. 15-A U. S. 15-A 581 55 9 90 21 55 9 City Street U. S. 70 U. S. 1 59 43 59 48 43 59 U. S. 64 U. S. 64	4.669 16.309 5.389 6.553 11.72 3.753 0.321 2.388 9.097 0.318 0.094 2.974 5.731 1.087 11.609 4.612 0.434 11.616 5.304 0.543 0.402	20'-6" Sand Clay 20' B. S. T. 20' B. S. T. 22'-30' Topsoil 20' Concrete Pavement 2' Concrete Widening Each Side Concrete Widening Each Side Concrete Widening 18' B. S. T. 35' Graded 30' Concrete 35' Concrete 18' Concrete Pavement 20'-4" C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil	82,437. 64,172. 20,460. 33,775. 259,686. 26,859. 10,649. 7,540. 71,794. 14,997. 6,337. 57,835. 42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
U. S. 15-A 581 55 9 90 21 55 9 City Street U. S. 70 U. S. 1 59 43 59 48 43 59 U. S. 64 U. S. 64	16.309 5.389 6.553 11.72 3.753 0.321 2.388 9.097 0.318 0.094 2.974 5.731 1.087 11.609 4.612 0.434 11.616 5.304 0.543 0.402	20' B. S. T. 20' B. S. T. 22'-30' Topsoil 20' Concrete Pavement 2' Concrete Widening Each Side Concrete Widening 18' B. S. T. 35' Graded 30' Concrete 35' Concrete 18' Concrete Pavement 20'-4'' C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7'' Topsoil 20'-7'' Topsoil	64,172. 20,460. 33,775. 259,686. 26,859. 10,649. 7,540. 71,794. 14,997. 6,337. 57,835. 42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
581 555 9 90 21 55 9 City Street U. S. 70 U. S. 1 59 43 59 48 43 59 U. S. 64 U. S. 64	5.389 6.553 11.72 3.753 0.321 2.388 9.097 0.318 0.094 2.974 5.731 1.087 11.689 4.612 0.434 11.616 5.304 0.543 0.402	20' B. S. T. 22'-30' Topsoil 20' Concrete Pavement 2' Concrete Widening Each Side Concrete Widening 18' B. S. T. 35' Graded 30' Concrete 35' Concrete 18' Concrete 18' Concrete Pavement 20'-4" C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil	20,460. 33,775. 259,686. 26,859. 10,649. 7,540. 71,794. 14,997. 6,337. 57,835. 42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
55 9 90 21 55 9 City Street U. S. 70 U. S. 1 59 59 43 59 48 43 59 U. S. 64 U. S. 64	6.553 11.72 3.753 0.321 2.388 9.097 0.318 0.094 2.974 5.731 1.087 11.609 4.612 0.434 11.616 5.304 0.543 0.402	22'-30' Topsoil 20' Concrete Pavement 2' Concrete Widening Each Side Concrete Widening 18' B. S. T. 35' Graded 30' Concrete 35' Concrete 18' Concrete Pavement 20'-4" C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil 4' Concrete Widening	33,775. 259,686. 26,859. 10,649. 7,540. 71,794. 14,997. 6,337. 57,835. 42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
90 21 55 9 City Street U. S. 70 U. S. 1 59 43 59 48 43 59 U. S. 64 U. S. 64	3.753 0.321 2.388 9.097 0.318 0.094 2.974 5.731 1.087 11.609 4.612 0.434 11.616 5.304 0.543 0.402	2' Concrete Widening Each Side Concrete Widening 18' B. S. T. 35' Graded 30' Concrete 35' Concrete 18' Concrete Pavement 20'4" C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil 4' Concrete Widening	26,859. 10,649. 7,540. 71,794. 14,997. 6,337. 57,835. 42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
21 55 9 9 City Street U. S. 70 U. S. 1 59 43 59 48 43 59 U. S. 64 U. S. 64	0.321 2.388 9.097 0.318 0.094 2.974 5.731 1.087 11.669 4.612 0.434 11.616 5.304 0.543 0.402	Concrete Widening 18' B. S. T. 35' Graded 30' Concrete 35' Concrete 18' Concrete Pavement 20'4'' C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7'' Topsoil 20'-7'' Topsoil 4' Concrete Widening	10,649. 7,540. 71,794. 14,997. 6,337. 57,835. 42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
55 9 City Street U. S. 70 U. S. 1 59 59 43 59 48 43 59 U. S. 64 U. S. 64	2.388 9.097 0.318 0.094 2.974 5.731 1.087 11.669 4.612 0.434 11.616 5.304 0.543 0.402	18' B. S. T. 35' Graded 30' Concrete 35' Concrete 18' Concrete Pavement 20'-4" C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil 4' Concrete Widening	7,540. 71,794. 14,997. 6,337. 57,835. 42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
9 City Street U. S. 70 U. S. 1 59 59 43 59 48 43 59 U. S. 64 U. S. 64	9.097 0.318 0.094 2.974 5.731 1.087 11.609 4.612 0.434 11.616 5.304 0.543 0.402	35' Graded 30' Concrete 35' Concrete 18' Concrete Pavement 20'-4" C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil 4' Concrete Widening	71,794 14,997 6,337 57,835 42,415 10,008 30,888 32,078 11,512 58,482 30,506 6,600
City Street U. S. 70 U. S. 1 59 59 43 59 48 43 59 U. S. 64 U. S. 64	0.318 0.094 2.974 5.731 1.087 11.609 4.612 0.434 11.616 5.304 0.543 0.402	30' Concrete 35' Concrete 18' Concrete Pavement 20'-4" C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil 4' Concrete Widening	14,997 6,337. 57,835. 42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
U. S. 70 U. S. 1 59 43 59 48 43 59 U. S. 64 U. S. 64	2.974 5.731 1.087 11.609 4.612 0.434 11.616 5.304 0.543 0.402	18' Concrete Pavement 20'4" C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil	6,337. 57,835. 42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
59 59 43 59 48 43 59 U. S. 64 U. S. 64	5.731 1.087 11.609 4.612 0.434 11.616 5.304 0.543 0.402	20'4" C. R. Stone 20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil 4' Concrete Widening	42,415. 10,008. 30,888. 32,078. 11,512. 58,482. 30,506.
59 43 59 48 43 59 U. S. 64 U. S. 64	1.087 11.609 4.612 0.434 11.616 5.304 0.543 0.402	20' B. S. T. 20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil 4' Concrete Widening	10,008 30,888 32,078 11,512 58,482 30,506
43 59 48 43 59 U. S. 64 U. S. 64	11.609 4.612 0.434 11.616 5.304 0.543 0.402	20' B. S. T. 20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil 4' Concrete Widening	30,888 32,078 11,512 58,482 30,506
59 48 43 59 U. S. 64 U. S. 64	4.612 0.434 11.616 5.304 0.543 0.402	20' B. S. T. on C. R. S. 4' Concrete Widening Each Side 20'-7" Topsoil 20'-7" Topsoil 4' Concrete Widening	32,078 11,512 58,482 30,506
43 59 U. S. 64 U. S. 64	11.616 5.304 0.543 0.402	20'-7" Topsoil 20'-7" Topsoil 4' Concrete Widening	11,512 58,482 30,506 6,600
59 U. S. 64 U. S. 64	5.304 0.543 0.402	20'-7" Topsoil 4' Concrete Widening	30,506 6,600
U. S. 64 U. S. 64	0.543 0.402	4' Concrete Widening	6,600
U. S. 64 28	0.402		
	0.044		
603	0.844	8' C. R. S. Widening	4,829
28	1.79 0.826	20'-7" T. B. M. 24' B. S. T.	37,315 5,256
222 111	5.782 7.189	20'-7" Topsoil 20'-7" Topsoil	25,479 51,807
U. S. 117	0.561	4' Concrete Widening	5,861
U. S. 70	0.097	1" Sheet Asphalt	1,626.
U. S. 117	0.610	4' Concrete Widening	6,187
55	10.824	18'-6" Gravel, Class A	68,409
10 U. S. 117	0.233 10.824	20' Bit, Concrete 18' B. S. T.	6,198 31,626
16	0.506	Variable Widths 11/2" Bit. Concrete Surface	9,615
U. S. 421	0.703	18' Concrete Pavement and Sidewalks	26,855
18	11.790	18'-7" Class B Gravel	89,756
			44,819
			22,575
			143,394 22,317
	3.15	18'-6" T. B. M.	49,966
City Streets	2.00	Variable Widths—Mixed-in-Place	12,600.
60	0.034	18' Concrete	866.
			37,293.
			7,931. 18,724.
16	5.677	18'-6" Class B Gravel	52,409.
40	5.907	3' Widening, and 18' Bit. Concrete Surfacing	72,163.
42	7.901	20' B. S. T. on 7" Sand Clay	43,779.
			71,161.
U. S. 301 S. 58 and 264	0.927	4' Concrete Widening 4' Concrete	64,509. 11,333.
	7 919	aug 11	29,490.
	U. S. 421 18 18 268 Co. Rd. 16 16 268 City Streets 60 268 16 60 16 40 42 58 U. S. 301 S. 58 and 264	U. S. 421 0.703 18 11.790 268 4.860 Co. Rd. 7.32 16 5.677 16 3.15 City Streets 2.00 60 0.034 268 4.860 16 0.509 60 0.386 16 5.677 40 5.907 42 7.901 40 5.907 42 7.901 5.58 and 264 0.927	U. S. 421 0.703 18' Concrete Pavement and Sidewalks 18 11.790 18'-7" Class B Gravel 18 11.790 18' B. S. T. 268 4.860 18' B. S. T. Co. Rd. 7.32 20'-6" Gravel 16 5.677 18' B. S. T. 16 3.15 18'-6" T. B. M. Variable Widths—Mixed-in-Place 60 0.034 18' Concrete 268 4.860 18' Cravel 16 0.509 1/3' Bit. Surface—Cold Laid 60 0.386 20' Concrete 16 5.677 18'-6" Class B Gravel 40 5.907 3' Widening, and 18' Bit. Concrete Surfacing 42 7.901 20' B. S. T. on 7" Sand Clay 58 11.432 18' Bit. Concrete Surfacing 44 7.901 20' B. S. T. on 7" Sand Clay 58 11.432 18' Bit. Concrete Surfacing 44' Concrete Widening

County	Route	Length Miles	Type E, Width	Cost
Yadkin	U. S. 601	7.218	18'-6" C. R. S.	\$ 43,226.51
Yadkin	U. S. 601	7.218	18' B. S. T.	22,274.27
Yancey	U. S. 19-E	0.568	Variable Widths—Concrete	11,575.77
	City Street	0.279	6½' Concrete Widening	9,321.13

TOTAL ROADWAY CONSTRUCTION COST, \$23,606,635.67

BRIDGE PROJECTS FROM JANUARY 1, 1933 UP TO AND INCLUDING THE LETTING OF DECEMBER 29, 1936

STRUCTURES

County	Route	Type E, Width	Cost
lamancelamance	Co. Rd.	Bridge over Alamance Creek\$	26,430.75 25,622.00
iamane,	100	Sideet-	20,022.00
lleghany-Ashe	Co. Rd.	Street	30,374.55 5,127.23
nson	109	Street	23,778.80
nson-Richmond	U. S. 74	Street	67,828.63
very		Street	27,546.5
very	28	Street	4,903.9
urke	181	Street	9,667.6
urke	18	Street	61,185.2
urke	18	Street	26,023.90
Burke	181	Street	17,191.9
Burke	18	Street	7,954.4
Bertie-Hertford	30-A and 350	Street	7,066.6
abarrus	Co. Rd.	Street	21,774.3
'aldwell	18	Street	11,547.8
Buncombe	U. S. 70	Street	44,099.2
Buncombe	U. S. 19-E, 23	Street	10,569.0
'amden-Currituck	Co. Rd.	Bridge	331,621.9
Camden	343	Street	8,657.5
'arteret	U. S. 70	Street	9,698.0
Chatham		Street	1,722.3
hatham-Alamancehatham	93 U. S. 64	Street	17,947.3 4,225.2
Neveland.	Co. Rd.	Street	28,329.9
Cumberland	24 E, 53	Bridge and Approaches in Fayetteville	236,292.1
Davidson	109	Street	25,903.0
Pavidson	109	Street	7,676.5
Gdgecombe	11	Street	6,421.5
ranklin	59	Street	14,115.9
Forsyth	Co. Rd.	Street	17,787.4
°orsyth	109	Street	7,567.
ranville	562	Street	11,209.2
Iaywood	284 284	Street	19,271.3 33,641.3
reene-Pitt	102	Strret.	29,999.
uilford	10	Street	2,953.
[alifax	561	Street	18,999.
Harnett-Johnston-Sampson Harnett	55 217	Street	15,791.7 3,445.4
Tertford	30-A	Street	10,868.
		Street	5,860.

STRUCTURES—Continued

Johnston Harrett				
Johnston	COUNTY	Route	Type E, Width	Cost
Johnston 210 Street 27,200	Hyde	U. S. 264	Street	\$ 4,643.58
Lincoln				4,635.15 27,200.33
Madeon				21,964.25
Martin. 213 Street. 9,315 Martin. Co. Rd. Street. 6,032 Mecklenburg-Caston U.S. 74 Street. 8,500 Mecklenburg. T3. Street. 8,530 Mecklenburg. T3. Street. 3,120 Mecklenburg. 15 Street. 7,515 Mecklenburg. 271 Street. 12,515 Mecklenburg. 74 Street. 12,515 Mecklenburg. 26 Street. 10,633 MeDowell. 20 Street. 10,633 MeDowell. U.S. 221 Street. 36,532 Mitchell. Co. Rd. Street. 9,057 Montgomery. 109 Street. 9,057 Montgomery. 109 Street. 9,057 Montgomery. 109 Street. 9,057 Montgomery. 109 Street. 3,535 Northampton. 21 Street. 3,535 Northampton.			Street	11,766.78
Martin. Co. Rd. Street. 6,052 Meeklenburg-Union. U. S. 74 Street. 8,500 Meeklenburg. 73 Street. 3,122 Meeklenburg. 73 Street. 3,122 Meeklenburg. 15 Street. 15,515 Meeklenburg. 271 Street. 17,515 Meeklenburg. 74 Street. 17,515 Meeklenburg. 74 Street. 17,515 Meeklenburg. 74 Street. 10,633 MeDowell. 26 Street. 10,633 McDowell. U. S. 221 Street. 36,552 Mttehell. Co. Rd. Street. 9,657 Montgomery. 109 Street. 9,057 Montgomery. 109 Street. 2,355 Northampton.				25,016.50
Meeklenburg-Union U. S. 74 Street. S, 50 Meeklenburg-Gaston U. S. 74 Bridge 173,028 Meeklenburg 73 Street. 3,120 Meeklenburg 271 Street. 17,315 Meeklenburg 271 Street. 3,180 Mecklenburg 274 Street. 3,180 MeDowell 26 Street. 10,033 McDowell 26 Street. 9,057 Mitchell Co. Rd. Street. 9,057 Mitchell Co. Rd. Street. 9,057 Nash 43 Street. 3,532 Northampton. Street. 3,532 3,532 Onlow 24 Street. 3,030 Onlow 24 Street. 11,314 Onlow 24 Street. 11,314 Onlow 24 Street. 13,300 Person 144 Street. 5,334 Person 144 Stree				
Meeklenburg Caston U. S. 74 Bridge 173,028 Meeklenburg 73 Street 3,120 Meeklenburg 271 Street 17,515 Meeklenburg 271 Street 17,515 Meeklenburg 274 Street 10,633 Mebowell 26 Street 10,633 McDowell 28 Street 9,057 Michell Co. Rd. Street 9,057 Mindelenburg 109 Street 0,415 Nash 43 Street 0,415 Nash 43 Street 70,569 Onlow 224 Street 11,314 Onlow 224 Street 30,300 Pender 33 Streets 7,315 Fender 33 Streets 5,500 Person 144 Streets 12,544 Pitt 43 Streets 9,800 Randolph 43 Streets 19,540	,			
Mecklenburg				
Mecklenburg 15 Stret 8,545 Mecklenburg 271 Stret 17,151 Mecklenburg 274 Stret 3,186 McDowell 26 Stret 10,633 McDowell U.S. 221 Stret 36,532 Mitchell Co. Rd. Stret 9,057 Montgomery 109 Street 6,415 Nash 43 Street 70,500 Northampton 21 Street 70,500 Onalow 24 Street 11,314 Onalow 24 Street 11,314 Pender 53 Streets 7,315 Pender 53 Streets 7,315 Person 144 Streets 5,50 Person 144 Streets 9,802 Randolph 41 Streets 19,340 Robeson 71 Streets 19,540 Robeson 71 Streets 1,855 <tr< td=""><td>The state of the s</td><td></td><td>Bridge</td><td></td></tr<>	The state of the s		Bridge	
Mecklenburg 271 Street 17,515 Mecklenburg 74 Street 31,865 Me Dowell 28 Street 10,632 Mc Dowell U. S. 221 Street 9,057 Montgomery 109 Street 6,415 Nash 43 Street 3,535 Northampton 24 Street 70,560 Onalow 24 Street 30,330 Pender 53 Streets 7,315 Pender 53 Streets 5,540 Person 144 Streets 5,540 Person 144 Streets 5,550 Person 157 Streets 19,540 Randolph 44 Streets 19,540 Robeson 71 Streets 19,540 Robeson 71 Streets 19,540 Robeson 71 Streets 3,643 Robeson 71 Streets 3,643			Street	3,120.49
Mecklenburg 74 Street 3,186 McDowell 26 Street 10,633 McDowell U. S. 221 Street 36,552 Mitchell Co. Rd. Street 9,057 Montgomery 109 Street 6,415 Nash 43 Street 70,560 Onalow 24 Street 11,314 Onslow 24 Street 13,300 Pender 53 Streets 7,315 Pender 53 Streets 5,50 Person 144 Streets 5,50 Person 57 Streets 12,544 Pitt 43 Streets 9,802 Randolph 64 Streets 19,540 Robeson 71 Streets 19,540 Robeson 71 Streets 1,855 Robeson 71 Streets 1,855 Robeson 71 Streets 1,855	Mecklenburg	15	Street	8,545.78
Mecklenburg 74 Street 3,186 Me Dowell 26 Street 10,633 McDowell US,221 Street 36,532 Mitchell Co. Rd. Street 9,057 Montgomery 109 Street 6,415 Nash 43 Street 70,560 Onslow 24 Street 13,34 Northampton 24 Street 30,300 Onslow 24 Street 30,300 Pender 53 Streets 7,315 Pender 53 Streets 5,50 Person 144 Streets 5,50 Person 144 Streets 12,540 Pitt 43 Streets 12,540 Randolph 44 Streets 19,540 Robeson 71 Streets 19,540 Robeson 71 Streets 1,855 Robeson 71 Streets 1,855	Mecklenburg	271	Street	17,515.60
McDowell U. S. 221 Street 36,552 Mitchell Co. Rd. Street 9,087 Montgomery 109 Street 6,445 Nash 43 Street 3,535 Northampton 24 Street 70,560 Onslow 24 Street 30,390 Pender 53 Streets 7,315 Pender 33 Streets 5,124 Person 144 Streets 12,344 Pitt 43 Streets 12,344 Pitt 43 Streets 19,540 Randolph 64 Streets 19,540 Robeson 71 Streets 1,855 Robeson 71 Streets 36,378 Rockingham 54 Streets 3,837 Rockingham 54 Streets 3,837 Rowan 80 Streets 1,855 Rowan 102 Streets 1,209	Mecklenburg	74		3,186.50
McDowell U. S. 221 Street 36,552 Mitchell Co. Rd. Street 9,087 Montgomery 109 Street 6,445 Nash 43 Street 3,535 Northampton 24 Street 70,560 Onslow 24 Street 30,390 Pender 53 Streets 7,315 Pender 33 Streets 5,124 Person 144 Streets 12,344 Pitt 43 Streets 12,344 Pitt 43 Streets 19,540 Randolph 64 Streets 19,540 Robeson 71 Streets 1,855 Robeson 71 Streets 36,378 Rockingham 54 Streets 3,837 Rockingham 54 Streets 3,837 Rowan 80 Streets 1,855 Rowan 102 Streets 1,209	McDowell	26	Street	10,633.57
Montgomery. 109 Street 6,415. Nash. 43 Street 3,535. Northampton. Street 70,560. Onslow. 24 Street 11,314. Onslow. 24 Street 30,309. Pender. 53 Streets 7,315. Person. 53 Streets 5,550. Person. 57 Streets 12,344. Pitt 43 Streets 9,809. Randolph. 64 Streets 19,540. Robeson 71 Streets 13,643. Robeson. 71 Streets 13,643. Robeson. 71 Streets 36,378. Rockingham 54 Streets 3,89. Rowan. 801 Streets 3,89. Rutherford. Co. Rd. Streets 7,628. Rutherford. Co. Rd. Streets 7,228. Sampson. 242 Streets 30,920. </td <td></td> <td></td> <td></td> <td>36,552.96</td>				36,552.96
Nash 43 Street 3,535. Northampton - Street 70,560. Onslow 24 Street 11,314. Onslow 24 Street 30,330. Pender 53 Streets 7,315. Pender 53 Streets 5,134. Person 144 Streets 5,550. Person 57 Streets 12,544. Pitt 43 Streets 9,809. Randolph 64 Streets 19,540. Robeson 71 Streets 13,643. Robeson 71 Streets 13,643. Robeson 71 Streets 36,378. Rockingham 54 Streets 3,89. Rowan 801 Streets 3,839. Rutherford Co. Rd. Streets 7,628. Rutherford Co. Rd. Streets 7,628. Rutherford U. S. 221 Streets 14,209.<	Mitchell	Co. Rd.	Street	9,057.98
Northampton. Street. 70,560. Onslow 24 Street. 11,314. Onslow 24 Street. 30,390. Pender. 53 Streets. 7,315. Pender. 53 Streets. 5,134. Person. 144 Streets. 5,550. Person. 57 Streets. 12,544. Pitt 43 Streets. 9,809. Randolph. 64 Streets. 19,540. Robeson 71 Streets. 13,643. Robeson. 71 Streets. 13,643. Robeson. 15 Streets. 13,643. Robeson. 15 Streets. 36,378 Rockingham 54 Streets. 36,378 Rowan 801 Streets. 3,189. Rowan 801 Streets. 5,853. Rutherford. Co., Rd. Streets. 7, c28. Rutherford. 192 Streets. 13,560	Montgomery	109	Street	6,415.93
Onslow 24 Street 11,314 Onslow 24 Street 30,300 Pender 53 Streets 7,315 Pernder 53 Streets 5,134 Person 144 Streets 5,530 Person 57 Streets 12,544 Pitt 43 Streets 9,809 Randolph 64 Streets 19,540 Robeson 71 Streets 13,643 Robeson 71 Streets 1,885 Robeson 71 Streets 36,378 Rockingham 54 Streets 3,89 Rowan 801 Streets 3,89 Rutherford Co. Rd. Streets 4,20 Rutherford-Polk 192 Streets 11,200 Rutherford U. S. 221 Streets 7,228 Sampson 242 Streets 13,560 Surry 89 Streets 10,150	Nash	43	Street	3,535.60
Onslow 24 Street 30,390 Pender 53 Streets 7,315 Person 144 Streets 5,550 Person 57 Streets 12,544 Pitt 43 Streets 9,809 Randolph 64 Streets 19,540 Robeson 71 Streets 13,643 Robeson 71 Streets 36,378 Rockingham 54 Streets 3,189 Rowan 801 Streets 5,853 Rutherford-Polk 192 Streets 7,628 Rutherford-Polk U.S. 221 Streets 14,209 Rutherford U.S. 221 Streets 72,128 Sampson 242 Streets 30,920 Union 205 Streets 10,150 Union 200 Streets 10,150 Union 200 Streets 4,735	Northampton	-2-	Street	70,560.40
Onslow 24 Street 30,390 Pender 53 Streets 7,315 Person 144 Streets 5,550 Person 57 Streets 12,544 Pitt 43 Streets 9,809 Randolph 64 Streets 19,540 Robeson 71 Streets 13,643 Robeson 71 Streets 36,378 Rockingham 54 Streets 3,189 Rowan 801 Streets 5,853 Rutherford-Polk 192 Streets 7,628 Rutherford-Polk U.S. 221 Streets 14,209 Rutherford U.S. 221 Streets 72,128 Sampson 242 Streets 30,920 Union 205 Streets 10,150 Union 200 Streets 10,150 Union 200 Streets 4,735	Onslow	24	Ct.	11 314 25
Pender 53 Streets 5,134 Person 144 Streets 5,550 Person 57 Streets 12,544 Pitt 43 Streets 9,809 Randolph 64 Streets 19,540 Robeson 71 Streets 13,643 Robeson 71 Streets 1,885 Robeson U. S. 301 Streets 36,378 Rockingham 54 Streets 3,189 Rowan 801 Streets 5,853 Rutherford Co. Rd. Streets 7,628 Rutherford-Polk 192 Streets 41,209 Rutherford U. S. 221 Streets 72,128 Sampson 242 Streets 13,560 Surry 89 Streets 30,920 Union 200 Streets 4,735				30,390.44
Pender 53 Streets 5,134 Person 144 Streets 5,550 Person 57 Streets 12,544 Pitt 43 Streets 9,809 Randolph 64 Streets 19,540 Robeson 71 Streets 13,643 Robeson 71 Streets 1,885 Robeson U. S. 301 Streets 36,378 Rockingham 54 Streets 3,189 Rowan 801 Streets 5,853 Rutherford Co. Rd. Streets 7,628 Rutherford-Polk 192 Streets 41,209 Rutherford U. S. 221 Streets 72,128 Sampson 242 Streets 13,560 Surry 89 Streets 30,920 Union 200 Streets 4,735	Pender	5.2	G: 4	7 315 40
Person 57 Streets 12,544 Pitt 43 Streets 9,809 Randolph 64 Streets 19,540 Robeson 71 Streets 13,643 Robeson 71 Streets 1,885 Robeson U. S. 301 Streets 36,378 Rockingham 54 Streets 3,189 Rowan 801 Streets 5,853 Rutherford Co. Rd. Streets 7,628 Rutherford-Polk 192 Streets 41,209 Rutherford U. S. 221 Streets 72,128 Sampson 242 Streets 13,560 Surry 89 Streets 30,920 Union 205 Streets 10,150 Union 200 Streets 4,735				5,134.37
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Robeson 71 Streets 1,885 Robeson U. S. 301 Streets 36,378 Rockingham 54 Streets 3,189 Rowan 801 Streets 5,853 Rutherford Co. Rd. Streets 7,628 Rutherford-Polk 192 Streets 41,209 Rutherford U. S. 221 Streets 72,128 Sampson 242 Streets 13,560 Surry 89 Streets 30,920 Union 205 Streets 10,150 Union 200 Streets 4,735	Robeson	71	Streets	13,643.82
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Rowan 801 Streets 5,853 Rutherford Co. Rd. Streets 7,628 Rutherford-Polk 192 Streets 41,209 Rutherford U. S. 221 Streets 72,128 Sampson 242 Streets 13,560 Surry 89 Streets 30,920 Union 205 Streets 10,150 Union 200 Streets 4,735		U. S. 301		36,378.28
Rutherford Co. Rd. Streets 7,628. Rutherford-Polk 192 Streets 41,209. Rutherford U. S. 221 Streets 72,128. Sampson 242 Streets 13,560. Surry 89 Streets 30,920. Union 205 Streets 10,150. Union 200 Streets 4,735.	Rockingham	54	Streets	3,189.78
Rutherford-Polk 192 Streets 41,209 Rutherford U. S. 221 Streets 72,128 Sampson 242 Streets 13,560 Surry 89 Streets 30,920 Union 205 Streets 10,150 Union 200 Streets 4,735	Rowan	801	Streets	5,853.74
Rutherford-Polk 192 Streets 41,209 Rutherford U. S. 221 Streets 72,128 Sampson 242 Streets 13,560 Surry 89 Streets 30,920 Union 205 Streets 10,150 Union 200 Streets 4,735	Rutherford	Co. Rd	Ctroots	7 628 04
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Surry 89 Streets 30,920 Union 205 Streets 10,150 Union 200 Streets 4,735				72,128.03
Union 205 Streets 10,150 Union 200 Streets 4,735	Sampson	242	Streets	13,560.01
Union	Surry	89	Streets	30,920.30
Union	Thion	90*		40 480
Wake 55 Curve				10,150.67 4,735.04
Streets	Wake	55	Streets	4,677.40

STRUCTURES—Continued

County	Route	Type E, Width	Cost
Warren.	59 59	Streets\$	8,427.34 7,175.50
Washington	U. S. 64	Street	10,100.20
Watauga	603	Street	12,375.00
Wilkes	U. S. 421	Street	38,567.53
Wilson-Greene	58	Street	5,494.43
Yadkin	U. S. 601	Streets	16,634.24
Yancey		No Streets	

TOTAL COST BRIDGE CONSTRUCTION, \$2,206,334.14

RALEIGH, NORTH CAROLINA

GRADE CROSSING ELIMINATIONS (NR AND WPG PROJECTS) JANUARY 1, 1933 TO AND INCLUDING THE LETTING OF DECEMBER 29, 1933

CROSSING ELIMINATIONS

County	Route	Type E, Width		Railroad	Cost
Alamance	U. S. 70	UP—Steel and Concrete	40' Roadway	Southern	\$ 178,600.00
Anson	U. S. 74	OH—Steel and Concrete	24' Roadway	A. C. L.	65,164.87
Anson	U. S. 52	OH—Steel and Concrete	24' Roadway	A. C. L.	83,179.98
Anson Anson	N. C. 109 N. C. 109	OH—Steel and Concrete	24' Roadway 24' Roadway	S. A. L. W. S. S. B.	20,305.15
Anson	Co. Rd.	OH—Steel, Timber and Concrete	22' Roadway	S. A. L.	9,498.14
Beaufort.	U. S. 264	OH—Concrete	24' Roadway	Nor. Sou.	39,617.00
Buncombe	Co. Rd.	OH—Concrete	32' Roadway	Soutbern	27,300.00
Buncombe	Co. Rd.	OH—Steel and Timber	20' Roadway	Southern	6,300.00
Burke	N. C. 18	OH—Treated Timber	20' Roadway	Southern	3,129.43
Cabarrus	N. C. 73	OH—Steel, Timber and Concrete	20' Roadway	Southern	11,436.08
Cabarrus	Alt. U. S. 29	OH—Steel and Concrete	32' Roadway	Southern	55,553.75
Catawba	U. S. 321	OH—Concrete	24' Roadway	C. and N. W.	68,700.00
Catawba	U. S. 70 Co. Rd.	UP—Steel and Concrete OH—Steel and Concrete	30' Roadway 22' Roadway	Southern Nor. Sou.	30,324.76
Cleveland	N. C. 190	OH—Steel and Concrete	24' Roadway	S. A. L.	10,700.00 13,495.04
Cleveland	N. C. 190 N. C. 190	OH—Steel and Concrete	24 Roadway	Soutbern	12,513.35
Cumberland	U S. 15A	UP—Steel and Concrete	30' Roadway	A. C. L.	131,600.00
Davidson	N. C. 8	OH—Concrete	24' Roadway	W. S. S. B.	25,255.38
Davidson	U. S. 64	OH—Concrete	30' Roadway	W. S. S. B.	25,955.89
Davidson	U. S. 70	OH—Concrete	36' Roadway	W. S. S. B.	59,400.00
Duplin	U. S. 117	OH—Concrete	24' Roadway	A. C. L.	64,785.27
Durham	City St.	UP—Steel and Concrete	40' Roadway	N. and W.	71,614.05
Durham	Alt. U. S. 70	OH—Concrete	32' Roadway	N. and W.	58,000.00
Edgecombe	U. S. 258	OH—Concrete	24' Roadway	A. C. L.	57,543.73
Forsyth	City St.	OH—Concrete	36' Roadway	Southern	28,657.15
Forsyth	U. S. 311 City St.	OH—Steel and Concrete	38' Roadway	W. S. S. B.	13,107.49
GastonGuilford	U. S. 70	UP—Steel and Concrete UP—Steel and Concrete	36' Roadway 40' Roadway	Southern Southern	124,400.00 79,274.83
Halifax	N. C. 561	UP—Steel and Concrete———————————————————————————————————	30' Roadway	A. C. L.	48,761.00
Harnett	Co. Rd.	OH—Steel and Concrete	22' Roadway	Nor. Sou.	15,200.00
Harnett	Co. Rd.	OH—Steel and Concrete	22' Roadway	A. C. L.	24,300.00
Iredell	City St.	UP—Steel and Concrete	30' Roadway	Southern	115,584.54
Lee	U. S. 421	UP—Concrete	30' Roadway	S. A. L.	101,724.50
Lee	N. C. 24	OH—Concrete	24' Roadway	S. A. L.	26,526.95
Lincoln	U. S. 321	OH—Steel and Concrete	30' Roadway	C. and N. W.	8,361.53
Lincoln	U. S. 321	OH—Steel and Concrete	40' Roadway	S. A. L.	17,792.18
Martin	U. S. 64 U. S. 70	UP—Steel and Concrete UP—Steel and Concrete	24' Roadway	A. C. L.	17,944.84
McDowell	N. C. 190	UP—Steel and Concrete.	36' Roadway 34' Roadway	Clinchfield Clinch. and Sou.	57,395.00 71,000.00
Mecklenburg	U. S. 74	UP—Steel and Concrete	30' Roadway	S. A. L.	13,591.93
Mecklenburg	Co. Rd.	OH—Steel and Concrete	22' Roadway	Nor. Sou.	21,100.00
Mecklenburg	City St.	UP—Concrete	40' Roadway	Southern	104,300.00
Mecklenburg	C. St. and Co. Rd.	OH—Concrete	30' Roadway	Nor. Sou.	32,600.00
Mecklenburg	City St.	UP—Steel and Concrete	40' Roadway	Southern	90,142.88
Mecklenburg	Co. Rd.	OH—Concrete	32' Roadway	Southern	35,500.00
Mecklenburg	U. S. 21	OH—Steel and Concrete	36' Roadway	S. A. L.	24,500.00
Moore	U. S. 1	OH—Steel and Concrete	24' Roadway	S. A. L.	13,853.25
Nash-Edgecombe New Hanover	City St. U. S. 117 and 421	UP—Steel and Concrete OH—Concrete	36' Roadway 28' Roadway	A. C. L.	232,500.00 28,617.54
Person.	U. S. 158	UP—Concrete	24' Roadway	ACL and SAL N. and W.	65,000.00
Pitt	U. S. 264	Reloc. Roadway	24 Itoadway	Nor. Sou.	60,120.50
Pitt	U. S. 264	UP—Steel and Concrete	36' Roadway	Nor. Sou.	107,193.84
Richmond	N. C. 77	OH-Steel, Tr. Timber and Concrete	24' Roadway	S. A. L.	13,362.87
Richmond	N. C. 78	UP—Concrete	30' Roadway	S. A. L.	37,102.32
Richmond	U. S. 74	UP—Concrete	30' Roadway	S. A. L.	93,491.45
Robeson	N. C. 211	OH—Concrete	24' Roadway	A. C. L.	47,500.00
Rockingham	U. S. 29	UP—Steel and Concrete	24' Roadway	Southern	33,844.73
Rockingham		UP—Concrete	- 1	Southern	39,653.85
Rockingham Rockingham	U. S. 29 N. C. 700	OH—Concrete Reloc. Roadway	24' Roadway	Southern Dan, and West.	100,466.49
Stanly	N. C. 700 Co. Rd.	OH—Steel and Concrete	22' Roadway	Nor. Sou.	68,500.00 16,300.00
Stokes	U. S. 52	Reloc. Roadway	22 Roadway	A. and Y.	171,583.81
Stokes.	U. S. 52	Reloc. Roadway		A. and Y.	224,106.57
Surry.	U. S. 52	OH—Concrete	31' Roadway	A. and Y.	18,045.00
Union		UP—Steel and Concrete	30' Roadway	S. A. L.	43,499.09

CROSSING ELIMINATIONS—Continued

County	Route	Type E, Width	Railroad	Cost
Union	U. S. 74 City St. Co. Rd. U. S. 70 N. C. 55 N. C. 42 U. S. 1 & 64 N. C. 91 N. C. 31 U. S. 158 U. S. 64	UP—Steel and Concrete. 30' Roadway UP—Concrete. 40' Roadway OH—Concrete. 24' Roadway UP—Steel and Concrete. 24' Roadway OH—Concrete. 24' Roadway OH—Steel and Concrete. 30' Roadway UP—Steel and Concrete. 30' Roadway UP—Concrete. 30' Roadway OH—Concrete. 30' Roadway UP—Concrete. 30' Roadway UP—Concrete. 30' Roadway UP—Concrete. 30' Roadway UP—Concrete. 30' Roadway Reloc. R. R. Tracks. 30' Roadway	S. A. L. S. A. L. Nor. Sou. Nor. Sou. Nor. Sou. Nor. Sou. S.A.L. and Sou. S. A. L. Nor. Sou. S. A. L. Nor. Sou.	\$ 128,877.51 21,396.39 93,000.00 28,524.78 14,387.02 93,800.00 58,682.42 49,491.30 38,196.59 48,100.00

TOTAL COST GRADE CROSSING ELIMINATION, \$4,190,924.01

REPORT ON AUDIT

of the

North Carolina State Highway and Public Works Commission

Raleigh, North Carolina

YEAR ENDED JUNE 30, 1935

Honorable Baxter Durham, State Auditor, Raleigh, North Carolina.

SIR:

We have made an audit of the books and records of the

NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS COMMISSION

RALEIGH, NORTH CAROLINA

FOR THE

YEAR ENDED JUNE 30, 1935

and submit herewith detail report, divided as follows:

SECTION I—HIGHWAY FUND

SECTION II—BRIDGE FUNDS

SECTION I Contains four Exhibits and seventeen Schedules. SECTION II Contains four Exhibits.

Our comments relative to these exhibits and schedules are as follows:

SECTION I—HIGHWAY FUND:

BALANCE SHEET—Exhibit "A":

We attach hereto a detail balance sheet as of June 30, 1935, reflecting the financial condition of the Highway Fund.

ESTIMATED REVENUE AND RECEIPTS—Exhibit "B":

Revenue for the fiscal year 1934-35 amounted to \$29,810,865.62, and is itemized in this Exhibit. The credit item of Undistributed Revenue amounting to \$7,841.50 represents the difference between the receipts taken up by the State Treasurer and the amount distributed to Revenue by the Motor Vehicle Bureau.

This difference is reconciled as follows:

Deposits entered by Treasurer in June 1934, and outstanding on Motor Vehicle Bureau's books\$	12,693.84
Less: Deposits entered by Treasurer in June 1935, and outstanding on Motor Vehicle Bureau's Books	4,342.24
Plus: Branch Office shortage June 30, 1935.	8,351.60 259.74
Less: Branch Office shortage June 30, 1934	8,611.34 769.84
Undistributed Revenue (Exhibit "B")	7,841.50

APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES—Exhibit "C":

This Exhibit, supported by Schedule 1, reflects the Appropriations, Expenditures and Unexpended Balances, as follows:

Administration:

The Appropriation for Administration for the year 1934-35 was \$113,650.00 and the expenditures amounted to \$113,526.61, leaving an unexpended balance of \$123.39.

MOTOR VEHICLE BUREAU AND HIGHWAY PATROL:

The Appropriation for expenses of the Motor Vehicle and Highway Patrol was \$379,100.00 and the expenditures amounted to \$379,099.49, leaving an unexpended balance of \$.51.

MAINTENANCE STATE HIGHWAYS:

The Appropriation for Maintenance of State Highways was \$2,200,000.00, to which was added \$787,210.00 out of the \$3,000,000.00 Emergency Appropriation of 1935, making a total Appropriation of \$2,987,210.00. This Appropriation is shown in Exhibit "C" under the following: Maintenance State Highways \$1,982,630.00; State Highway Betterments \$904,580.00; and Construction Prison Camps \$100,000.00. Expenditures for Maintenance State Highways amounted to \$1,983,305.03; State Highway Betterments \$900,612.19; and Construction Prison Camps \$100,000.00, making a total expenditure of \$2,983,917.22. This leaves an unexpended balance of \$3,292.78.

RALEIGH, NORTH CAROLINA

MAINTENANCE COUNTY HIGHWAYS:

The Appropriation for Maintenance of County Highways was \$4,700,000.00 to which was added \$2,212,790.00, making a total of \$6,912,790.00. This Appropriation is shown in Exhibit "C" under the following: Maintenance County Highways \$6,777,790.00; and Construction Prison Camps \$135,000.00. Expenditures for Maintenance County Highways amounted to \$6,291,477.29; Construction Prison Camps \$135,000.00; and Construction of County Highways \$15,738.57. This leaves an unexpended balance of \$470,574.14. This balance together with the balance in Maintenance State Highways of \$3,292.78 represents the unalloted portion of the \$3,000,000.00 Emergency Appropriation of 1935, and both balances were carried over and set up in the 1935-36 Appropriations.

COUNTY LOAN REPAYMENTS:

The Appropriation for County Loan R payments was \$509,650.00, which represents the actual requirements. This entire amount was alloted and charged against surplus, and shown in Exhibit "C" under expenditures, however, \$47,000.00 of the allotments remain unliquidated (Schedule 14) as certain payments due Jackson, Jones and Madison Counties have been withheld by the Budget Bureau.

CONSTRUCTION STATE HIGHWAYS:

The Appropriation for Construction of State Highways was \$190,000.00, and allotments amounted to \$189,837.72, leaving an unexpended balance of \$162.28.

In addition to the above appropriation there has been set up a sum of \$7,449,188.00, which represents the amount due on Federal Allocations. This is shown in Exhibit "C" under the following: State Highway Construction (F.A. & N.R.F.) \$7,154,387.00; and County Highway Construction (F.A. & N.R.F.) \$294,801.00. Allotments for the year amounted to State Highway Construction (F.A. & N.R.F.) \$5,858,937.74; and County Highway Construction (F.A. & N.R.F.) \$294,801.00; leaving a balance of \$1,295,449.26, which was carried over and set up under Appropriations for 1935-36.

DEBT SERVICE:

The total Debt Service appropriation amounted to \$8,998,638.00, out of which expenditures were made in the amount of \$8,958,637.50, leaving an unexpended balance of \$40,000.50. This balance was appropriated for use in borrowing in anticipation of Revenue; however, it was unnecessary to use this amount due to the large cash balance maintained during the year.

TRANSFER TO GENERAL FUND:

Under Chapter 282, Laws of 1933, Section Four, \$1,000,000.00 was appropriated to be diverted to the General Fund, provided funds were available after paying for the expense of collecting Highway Revenues, for the Administration of the Highway Commission, for the service of the Highway Debt, and for Maintenance of the State and County Highways. This amount was set up under appropriations and was paid over to the General Fund upon order of the Budget Bureau.

Analysis of Surplus—Exhibit "D":

The Surplus at June 30, 1935, amounting to \$13,561,405.61 as shown in this Exhibit, includes both Federal and State Funds. This amount represents a book surplus and should not be interpreted as a "Cash Surplus".

Allotments and Liquidations—Schedule 1:

This Schedule, we believe, is self-explanatory, with the exception of the column "Allotments, Chapter 252, 1927". This amount of \$160,085.00 was alloted out of the State's Prison, Permanent Improvement Appropriation of 1927, for the construction and equipment of prisons and camps. These allotments were carried in the control accounts as Allotment Deposits.

RECONCILIATION OF TREASURER'S BALANCE—SCHEDULE 2:

This Schedule shows a reconciliation of the Highway balance with the Treasurer's Records.

Schedules 10, 11, 12, 13 and 14:

These Schedules, we believe, are self-explanatory.

BUDGET APPROPRIATIONS AND EXPENDITURES—SCHEDULE 15:

Details of Appropriations and Expenditures are shown on this Schedule, which, we believe, are self-explanatory with the following exceptions:

COMMON SERVICES:

For the purpose of recording departmental costs there are certain accounts set up under Common Services to be operated as self-supporting activities. The main accounts under this group cover the operations of the Motor Equipment Department and the Prison Department, and are explained below:

MOTOR EQUIPMENT DEPARTMENT:

The Motor Equipment Department was charged with all labor and parts used in connection with maintenance, upkeep and purchase of new equipment; also an item of \$118,135.58, which has been carried as an asset and represents depreciation on equipment, purchased in previous years, and in turn was credited with rent on equipment used by the various units. The expenditures exceeded the rental revenue by the sum of \$503,577.25, and this deficit was charged against State and County Maintenance. A reserve of \$400,000.00 out of the Emergency Appropriation has also been credited to the Maintenance Divisions to apply against this deficit.

PRISON DEPARTMENT:

The Prison Department was charged with all expenditures pertaining thereto, and credited with Prison Labor used on Maintenance and Construction of Highways, receipts from sale of farm products, and the sale or transfer of manufactured products. The allowance for prison labor was based on the rate of 80c per day, and under this plan a deficit was incurred in the amount of \$173,039.30, which was transferred to cost of State and County Maintenance. It will be necessary to increase the allowance for prison labor in order to make this department self-supporting, particularly so, on account of the increase of salaries and cost of commodities.

In setting up beginning and ending inventories, only the following items were included: Inventories on hand at Central Warehouse, farm products at Caledonia Farm, and raw material and finished goods stored by the various manufacturing units.

PER CAPITA COST (MAINTENANCE AND SUPPORT OF PRISONERS)—SCHEDULE 16:

The average number of prisoners confined in all the prison units during the fiscal year 1934-35 was 8,111, and as shown in this Schedule, the average per capita cost per prisoner per day for maintenance and support was \$.5446. It should be noted that this cost does not include administration of the Prison Department or the profit or loss resulting from industries and farming operations.

CASH RECEIPTS AND DISBURSEMENTS:

In view of the fact that the accounts of the State Highway and Public Works Commission are kept on an accrual basis, an Exhibit of cash receipts and disbursements is not included in this report; however, a statement of total cash receipts and disbursements is shown below:

Cash Balance July 1, 1934	\$ 5,656,942.80 32,457,008.78
Disbursements, 7-1-34 to 6-30-35	\$ 38,113,951.58 28,462,434.33
Cash Balance June 30, 1935	

SECTION II—BRIDGE FUNDS:

This Section contains balance sheets and income and expense statements of the Cape Fear River Bridge Fund and the Chowan River Bridge Fund. all of which, we believe, are self-explanatory.

Under Chapters 15 and 17 Public Laws of 1935, all tolls were eliminated from these bridges, as of February 5, 1935, which accounts for the greater part of the reduction in tolls received this fiscal year in comparison with the year 1933-34.

GENERAL:

The year ended June 30, 1935 is the second year of operation of the North Carolina State Highway and Public Works Commission, which was created by consolidating the State Highway Commission and the State's Prison.

The accounts set up to take care of this consolidation have proven to be adequate in every respect, and we found

The accounts set up to take care of this consolidation have proven to be adequate in every respect, and we found the accounts in excellent condition.

Respectfully submitted,

BUREAU OF INSTITUTIONAL AUDITING,

R. D. THOMAS.

NOVEMBER 30TH, 1935.

SECTION I HIGHWAY FUND

BALANCE

June 30,

EXHIBIT "A"

ASSETS AND REQUIREMENTS

Cash:		
State Treasurer		\$ 9,651,517.25
Accounts Receivable:		
Cash Advances to Employees	\$ 20,831.66	
Cement and Material Advances	37,914.13	
State Departments and Sundry	62,374.99	
Project Participations	8,874.16	
Advance to Cape Fear River Bridge Fund	114,303.42	
Advance on Croup Insurance	428.02	
Commercial National Bank Claim.	2,816.03	247,542.41
PIPE PLANT MACHINERY AND EQUIPMENT		48,529.40
Inventories		1,234,923.09
Emergency Constr. Expenditures—Deferred:		
Overdrafts on Federal Emergency Projects.	8 260,438.52	
Overdrafts on 1935 National Recovery Fund		489,187.88
Overquates on 1300 Mational Recovery Fundamental	. 220,740.00	100,101.00
U. S. Department of Acriculture,		
Bureau of Public Roads:		
Balance due on Work Completed	\$ 929,413.67	
Balance due on Projects Let—Federal Aid	160,867.53	
Balance due on Projects LetN. R. H. Fund	620,558.47	
Balance due on Projects Let—N. R. M. Fund	331,325.79	
Balance due on Projects Let—N. R. S. Fund		
Balance due on Projects Let—1935 N. R. Fund		
Balance due on Allocations—Federal Aid		
Balance due on Allocations—N. R. H. Fund		
Balance due on Allocations—N. R. M. Fund		
Balance due on Allocations—N. R. S. Fund		
Balance due on Allocations—1935 N. R. Fund	1,061,229.40	6,063,966.69
Requirements:		
Old Outstanding Checks		
1930 Federal Emergency Advance		
1932 Federal Emergency Advance		
County Loans	2,699,358.29	7,131,354.15
		04.007.000.00
Total Assets and Requirements.		\$ 24,867,020.8

SHEET

1935

EXHIBIT "A"

Liabilities and Reserves		
ENCUMBRANCES: Construction State Highways State Highway Betterments Construction County Highways Construction and Equipment Prison Camps County Aid Road Fund Accounts Payable—Gas and Oil Stores Accounts Payable—Prison Department Stores County Loan Repayments	\$ 2,155,864.11 446,570.76 128,974.49 267,854.08 1,331.68 87,733.18 462.08 47,000.00	\$ 3,135,790.38
Reserves: For Overdrafts on Emergency Constr. Projects For Overdrafts on 1935 National Recovery Project For Inventories at June 30, 1931 For Pipe Plant Machinery and Equipment For Old Outstanding Checks For County Loans For 1930 Federal Emergency Advance For 1932 Federal Emergency Advance	\$ 260,438.52 228,749.36 500,753.45 48,529.40 2,324.86 2,699,358.29 1,541,420.00 2,888,251.00	8,169,824.88
SURPLUS: State Funds Federal Funds	\$ 12,128,155,21 1,433,250.40	13,561,405.61
Total Liabilities and Reserves.		\$ 24,867,020.87

ESTIMATED REVENUE AND RECEIPTS

EXHIBIT "B"

YEAR ENDED JUNE 30, 1935

	Estimated Revenue	Gross Revenue	Refunds	Net Revenue	Unrealized Estimate
Motor Vehicle Bureau:					
Motor Vehicle Registrations Gasoline Gallon Tax Title Registrations Undistributed Revenue	14,660,000.00 70,000.00	\$ 7,513,684.22 17,673,571.32 154,473.71 7,841.50	\$ 23,379.26 339,893.95 1,581,24	\$ 7,490,304.96 17,333,677.37 152,892.47 7 841.50	\$ 2,115,304.96 2,673,677.37 82,892.47 7,841.50
TOTAL MOTOR VEHICLE REVENUE	\$ 20,105,000.00	\$ 25,333,887.75	\$ 364,854.45	\$ 24,969,033.30	\$ 4,864,033.30
OTHER REVENUE: Brokerage and Discount on Cement and Materials	40,000.00	\$.20 891.12		\$.20 891.12	\$ 2,499.80 40,000.00 19,108.88
TOTAL OTHER REVENUE	\$ 62,500.00	\$ 891.32		\$ 891.32	\$ 61,608.68
Feneral Aid: Allocations out of Federal Appropriations 1934-35 National Recovery Fund	\$ 4,840,941.00	\$ 4,840,941.00		\$ 4,840,941.00	
Total Federal Ain Revenue	\$ 4,840,941.00	\$ 4,840,941.00		\$ 4,840,941.00	
Total Revenue	\$ 25,008,441.00	\$ 30,175,720.07	\$ 364,854.45	\$ 29,810,865.62	\$ 4,802,424.62
Surplus July 1, 1934	\$ 10,481,163.13	\$ 10,481,163.13		\$ 10,481,163.13	
ESTIMATEN REVENUE IN EXCESS OF APPROPRIATION	\$ 6,949,378.13				\$ 6,949,378.13
Totals	\$ 28,540,226.00	\$ 40,656,883.20	\$ 364,854.45	\$ 40,292,028.75	\$ 11,751,802.75

APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES

YEAR ENDED JUNE 30, 1935

EXHIBIT "C"

		Appropriations		Expenditures		Unexpended Balance
CURRENT ALLOTMENTS: Administration	. 8	113,650.00	\$	113,526.61	\$	123.39
Motor Vehicle Bureau and Highway Patrol.		379,100.00		379,099.49		.51
Maintenance State Highways		1,982,630.00		1,983,305.03		675.03
Maintenance County Highways		6,777,790.00		6,291,477.29		486,312.71
Debt Service: Interest on Bonds Sinking Fund Installments Redemption of Bonds Interest on Borrowing in Anticipation of Revenue		4,325,638.00 500,000.00 4,133,000.00 40,000.00		4,325,637.50 500,000.00 4,133,000.00	\$.50
Total Debt Service	8	8,998,638.00	\$	8,958,637.50	8	40,000.50
TOTAL CURRENT ALLOTMENTS	8	18,251,808.00	\$	17,726,045.92	8	525,762.08
ENCUMBRANCE ALLOTMENTS: State Highway Construction (N. C.) State Highway Construction (F. A. & N. R. F.) State Highway Betterments County Highway Construction (N. C.) County Highway Construction (F. A. & N. R. F.) County Loan Repayments Construction Prison Camps		190,000.00 7,154,387.00 904,580.00 294,801.00 509,650.00 235,000.00	\$	189,837.72 5,858,937.74 900,612.19 15,738.57 294,801.00 509,650.00 235,000.00		162.28 1,295,449.26 3,967.81 15,738.57
TOTAL ENGUMBRANCE ALLOTMENTS.	8	9,288,418.00	\$	8,004,577.22	\$	1,283,840.78
Transfer to General Fund	8	1,000,000.00	\$	1,000,000.00		
Totals	. \$	28,540,226.00	8	26,730,623.14	\$	1,809,602.86

ANALYSIS OF SURPLUS

EXHIBIT "D"

YEAR ENDED JUNE 30, 1935

SURPLUS BEGINNING OF YEAR:		
State Funds	0 0 154 440 00	
Federal Funds		2 10 404 100 40
reuerai r unus	2,326,714.47	\$ 10,481,163.13
Revenue:		
Motor Vehicle Registrations \$ 7,490,304.9	6	
Gasoline Gallon Tax. 17,333,677.3	7	
Title Registrations 152,892.4	7	
Undistributed Revenue 7,841.		
Town Marco Version Programs	- 04.000.000.00	
Total Motor Vehicle Revenue	24,969,033.30	
OTHER REVENUE:		
Brokerage and Discount on Cement and Material		
Sundry Revenue 891.1	2	
Total Other Revenue	\$ 891.32	
Federal Am Revenue:		
Allocations Out of Federal Appropriations 1935 National Recovery Fund	4,840,941.00	
Total Revenue		\$ 29,810,865.62
		\$ 40,292,028.75
Expenditures:		10,202,020.10
Administration	\$ 113,526.61	
Motor Vehicle Bureau and Highway Patrol	379,099.49	
Maintenance State Highways	2,983,917.22	
Maintenance County Highways	6,442,215.86	
County Loan Repayments	509,650.00	
Construction State Highways—Current		
Construction—Federal Aid and N. R. Funds		
Interest on Bonds		
Sinking Fund Installments		
Redemption of Bonds.		
Transferred to General Fund		
Transierred to General Fund	1,000,000.00	
Total Expenditures		\$ 26,730,623.14
Surplus End of Year:		
State Funds	\$ 12,128,155.21	
Federal Funds		
Total Surplus—June 30, 1935		\$ 13,561,405,61
TOTAL SURPLUS—JUNE 30, 1933		\$ 15,501,405,61

Note: The above amount represents a book surplus and should not be interpreted as a "Cash Surplus".



ALLOTMENTS AND

SCHEDULE—1

YEAR ENDED

		Appropriations		Unalloted Appropriations		Allotments
Communication of the Communica						
State Highway Betterments: Division "A"		104 000 00		10 101 50		0140440
Division "B"	- 3	194,900.00	9	18 191.56	3	214,344.0 192,711.1
Division "C"		189,000.00 159,000.00		2,520.44 1 177.69		165,146.0
Division "D"	-	168,700.00		4,680,63		
Division "E"	- 1	192,980.00				164,019.3
Division E	_	192,980.00		16,135.99		191,278.7
	\$	904,580.00	S	3,967.81		927,499.4
TATE HIGHWAY CONSTRUCTION:				-		
Construction	. 8	7,344,387.00	S	1,295,611.54	\$	6,100,127.4
Repayment of County Loans	-	509,650.00				509,650.00
Total State Highway Construction.	\$	7,854,037.00	\$	1,295,611.54	\$	6,609,777.4
County Highway Construction	8	294,801.00			8	311,639.5
Construction Prison Camps.	8	235,000.00	\$	15 738.57	\$	235,000.0
Total Encumbrance Appropriations.	9	9,288,418,00	8	1,283,840.78	9	8,083,916.4
DD:		0,200,110.00	ľ	1,200,010.10		0,000,010.1
County Aid Road Fund						
Accounts Payable—Gas and Oil Stores			1			
Accounts Payable—Prison Department Stores.			1 -			
	\$	9,288,418.00	\$	1,283,840.78	s	8,083,916.4
	-		=		=	
URRENT ALLOTMENTS:						
Administration		113,650.00	\$	123.39	8	113,526.6
Motor Vehicle Bureau and Highway Patrol		379,100.00		.51		379,099.4
Maintenance State Highways		1,982,630.00		675.03		1,983,305.0
Maintenance County Highways		6,777,790.00		486,312.71		6,291,477.2
Debt Service		8,998,638.00		40,000.50		8,958,637.5
OTAL CURRENT ALLOTMENTS	8	18,251,808.00	s	525,762.08	\$	17,726,045.9
ransfer to General Fund	. \$	1,000,000.00			\$	1,000,000.0
Totals	= s	28,540,226.00	=	1,809,602.86	8	26,809,962.3

LIQUIDATIONS

June 30, 1935

SCHEDULE 1

J 0.	NE 30, 1935									3	CHEDULE 1
	Reversions	Net Allotments		Balance 7-1-34	Allotments Chap. 252 of 1927		Total Allotments		Allotment Liquidations		Encumbrance Balance 6-30-35
\$	1,252,51 6,231.58 4,968.36 14,434.77	\$ 213,09 186,47 160,17 164,01 176,84	0.56 7.69 0.37	\$ 23,083.05 36,944.16 12,582.73 3,142.32	8	8	236,174.61 223,423.72 160,177.69 176,602.10 179,986.33	\$	158,953.29 94,131.02 94,911.75 98,986.63 82,811.00	8	77,221.32 129,292.70 65,265.94 77,615.47 97,175.33
\$		\$ 900,61	_		\$	\$		\$	529,793.69	\$	446,570.76
\$	51,352.00	\$ 6,048,77. 509,656		\$ 3,702,502.86		\$	9,751,278.32 509,650.00	\$	7,595,414.21 462,650.00	\$	2,155,864.11 47,000.00
\$	51,352.00	\$ 6,558,42	.46	\$ 3,702,502.86		\$	10,260,928.32	\$	8,058,064.21	\$	2,202,864.11
8	1,100.00	\$ 310,53	.57	86,749.99		\$	397,289.56	8	268,315.07		128,974.49
		š 235,00	0.00	163,673.22	\$ 160,085.00	\$	558,758.22	\$	290,904.14	\$	267,854.08
8	79,339.22	\$ 8,004,57	.22	\$ 4,028,678.33	\$ 160,085.00	\$	12,193,340.55	\$	9,147,077.11	\$	3,046,263.44
	<u>-1</u>			3,810.86 36,587.24 6,452.23			3,810.86 36,587.24 6,452.23		2,479.18 51,145.94 5,990.15		1,331.68 87,733.18 462.08
8	79,339.22	\$ 8,004,57	.22	4,075,528.66	\$ 160,085.00	\$	12,240,190.88	\$	9,104,400.50	\$	3,135,790.38
8	7 2	\$ 113,52: 379,09: 1,983,30: 6,291,47' 8,958,63'	.03	S -2	8	\$	113,526.61 379,099.49 1,983,305.03 6,291,477.29 8,958,637.50	s	113,526.61 379,099.49 1,983,305.03 6,291,477.29 8,958,637.50	\$	
\$	-,	\$ 17,726,048	.92	3	\$	\$	17,726,045.92	8	17,726,045.92	\$	
8		\$ 1,000,000	.00	3	\$	8	1,000,000.00	\$	1,000,000.00	\$	
\$	79,339.22	\$ 26,730,623	.14	4,075,528.66	\$ 160,085.00	8	30,966.236.80	\$	27,830,446.42	\$	3,135,790.38
_			1			1		Į			

RECONCILIATION OF TREASURER'S BALANCE

SCHEDULE—2

June 30, 1935

Balance, Per S. H. & P. W. C. Books, 7-1-34	7		\$	5,656,942.80
Receipts (Debit State Treasurer)				32,457,008.7
			s	38,113,951.58
DEDUCT:				
Disbursements (Credit State Treasurer)				28,462,434.3
Balance, Per S. H. & P. W. C. Books, 6-30-35			S	9,651,517.2
ADD:				0=04=0
Settlement Charged by Treasurer in July:—Requisition No. 189			_	27,317.6
Deduct:			S	9,678,834.9
Deposits Credited in July:				
Deposit No. 3250	. 8	544.94		
Deposit No. 3251		221.07		
Deposit No. 3252		214.01		
Deposit No. 3253		235,541.45		
Deposit No. 3254		1,162.01		
Deposit No. 3255		27,991.90		
Deposit No. 3256		30,000.00		295,675.3
Balance, Statement State Treasurer 6-30-35			S	9,383,159.5
Disbursing Account:				
State Treasurer's Balance 6-30-35		656,117.07		656,117.0
ADD:				
Requisition No. 189 Credited in July		27,317.69		
	S	683,434.76		
Deduct:				
Outstanding Warrants 6-30-35		683,434.76		
PAYROLL ACCOUNT:				
State Treasurer's Balance 6-30-35	S	39,682.92		39,682.9
Add:				
Deposits Credited in July:				
Warrant No. 112811	3			
Warrapt No. 112848 14,455.4	1			
Warrant No. 113019 2,880.0				
Warrant No. 113020 46,047.3				
Warrant No. 113021 2,598.2				
Warrant No. 11302231,579.1)	104,464.83		
	S	144,147.75		· ·
Deduct: Outstanding Pay Roll Checks.		144,147.75		
		,	-	
Cash Balance State Treasurer 6-30-35			s	10,078,959.5

RALEIGH, NORTH CAROLINA

DETAILED STATEMENT OF STATE HIGHWAY BETTERMENTS

YEAR ENDED JUNE 30, 1935

SCHEDULE—10

		1				
Division	Section	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions	Expenditures 1934-35	Unexpended Balance 6-30-35
A	1003	\$ 1,391.74	8 43.12	S	\$ 1,434.86	\$
A	1005	736.95			736.95	
A	1006		5,000.00			5,000.00
A	1041		10,800.00		3,063.03	7,736.97
A	1060		10,387.54		10,387.54	
A	1064		17,000.00		17,205.72	205.72
A	1071		1,349.30		1,349.30	
A	1072		4,104.90		4,104.90	4 510 10
A	1073 1082	110.10	7,000.00	113.10	2,481.81	4,518.19
A	1085	113.10	5,000.00	115.10	3,401.92	1,598.08
A	1086		3,000.00		1,938.58	1,061.42
A	1101	1,135.23	0,000,00		809.35	325.88
A	1111	746.91			746.91	020.00
A	1210 B	110.01	3,435.26		3,435.26	
A	1211	1,451.37	283.78		1,960.15	225.00
A	1212	5,481.14			4,132.62	1,348.52
A	1230	0,10111	209.08		209.08	
A	1232	312.97		114.67	198.30	
A	1300	1,282.99	372.55		1,655.54	
A	1301		4,000.00		566.49	3,433.51
A	1402		7,500.00		6,211.78	1,288.22
A	1461	117.39	316.75		434.14	
A	1602		378.20		378.20	
A	1603	298.78			298.78	
A	1604	518.43		462.41	317.24	261.22
A	1605		3,000.00	30.06	3,213.58	243.64
A	1606		14,000.00		3,854.60	10,145.40
A	1611	376.13	# 000 00	.01	376.12	
A	1612		7,000.00		4,349.01	2,650.99
A	1623	4,449.41	2,758.74	101.41	7,208.15	
A	1624		11,200.00	161.41	11,041.04	2.45
A	1625 1632		6,000.00 971.45		836.45 1,000.25	5,163.55 28.80
A	1633		2,885.65		2,885.65	28.80
A	1634		17,033.61		17,033.61	
A	1635		8,000.00		1,751.02	6,248.98
A	1641	370.21		370.21	1,101102	0,210.00
A	1642	27.93	845.41		873.34	
A	1643	21.00	6,778.23		6,778.23	
A	1644		8,600.00			8,600.00
A	1660	756.24			756.24	
A	1661		4,000.00		947.89	3,052.11
A	1662	64.71	491.64		556.35	
A	1683		5,468.41		5,468.41	
A	1685		9,586 67		9,586.67	
A	1686		7,000.00		3,120.31	3,879.69
A	1721		4,000.00			4.000.00
A	1800		4,000.00		2,497.32	1,502.68
A	1801		7,000.00		2,944.47	4,055.53
A	1842	451.42		.64	450.78	
A	1850		3,500.00		921.57	2,578.43
A	1860	3,000.00	43.78		3,043.78	
TOTAL DIVISION A.		1 1 1 1 1 1 1 1	9 014 044 07	1 070 71	450,050,00	b
LOINE DIVIDION ALLEGATION		\$ 23,083.05	\$ 214,341.07	\$ 1,252.51	\$ 158,953.29	3 77,221.32
Division						
B	2010	e	\$ 15,000.00	S	\$ 10.533.86	2 4 400 14
В	2021	8	12,000.00	0	\$ 10,533.86 7,230.17	
В	2021		3,100.00		2,207.22	4,769.83
B	2030	722.33	5,100.00	722.33	2,201.26	892.77
В	2031	262.15		323.90	61.75	
В	2033	202.13	1.818.38	020.00	1,818.38	
В	2034		4,800.00		3,372.56	1,427.44
B	2081	188.01	85.66		273.67	.,
B	2082	16,552.12	2,743.63		19,295.75	
		10,002.12	-,00		20,200.70	

SCHEDULE 10—Continued

Division	Section	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35	Unexpended Balance 6-30-36
В	2200	\$	\$ 5,390.00	\$	_	\$ 5,388.46
B	2201		12,000.00		1.72	11,998.28
3	2210		5,000.00		227,04	4,772.96
3	2220	2,371.87		2,371.87		
	2221		10,000.00			10,000.0
	2270		9,000.00			9,000.0
	2321		5,400.00		3,244.80	2,155.2
	2380		24,000.00		13,510.18	10,489.8
()	2410 2451	6,431.58	10,500 00		1,316.94 2,220.01	9,183.0 4,211.5
	2480	1,030.09		1,030.09	2,220.01	4,211.0
	2500	1,000.00	10,000.00	1,030.08	8,946.43	1,053.5
	2501		6,233.47		6.233.47	1,000.0
	2502		7,000.00		157.66	6,842.3
	2503		10,000.00		131.84	9,868.1
	2560		17,640.00		12,221.08	5,418.9
	2561		6,000.00		12,221.00	6,000.0
	2590	841.11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	841.11		
	2600	1.167.19		01111	2.00	1,165.1
	2601	1,344.42				1,344.4
	2620	4,326.19			481.62	3,844.5
	2621	1,707.10		942.28	764.82	
3	2622		15,000.00			15,000.0
OTAL DIVISION B.		\$ 36,944.16	\$ 192,711.14	\$ 6,231.58	\$ 94,131.02	\$ 129,292.
Division		-		-		
	3000	\$		\$	*	\$ 2,700.0
	3010		11,340.00		6,128.60	5,211.4
2	3020		4,680.00	1,024.28	3,655.72	
,	3022		7,020.00		4,010.46	3,009.5
<u></u>	3030		1,350.00		695.56	654.4
	3031		4,410.00		2,069.22	2,340.
<u></u>	3040		8,550.00		8,693.97	143.9
2	3041		2,233.47		2,233.47	4 979
D	3051		7,740.00		3,466.58 2,690.24	4,273.4 2,349.1
)	3061		5,040.00			3,566.8
)	3080 3091		10,980.00		7,413.14 6,348.88	89.9
<u></u>	3091		6,258.94 5,670.00		1,896.64	3,773.
)	3101		5,884.99		5,883.09	1.9
>	3102		11,790.00		6,525.70	5,264.3
)	3122		10,530.00	2,039.18	8,490.82	0,201.
)	3123		4,410.00	2,000.10	2,293.22	2.116.
)	3130		2,160.00	206.68	1,953.32	
	3131		778.65	. 200.00	778.65	
)	3132		7,830.00		629.01	7,200.9
	3140		12,420.00		6,668.77	5,751.5
,	3170		3,500.00	652.21	2,847.79	1
,	3171		6,930.00		2,302.99	4,627.0
,	3172		10,260.00			10,260.
D	3190		5,280.00		2,867.06	2,412.9
)	3191		3,600.00	966.80	2,648.06	14.
D	3192		1,800.00	79.21	1,720.79	
COTAL DIVISION C		\$	\$ 165,146.05	\$ 4,968.36	\$ 94,911.75	\$ 65,265.
Division						
DIVISION	4001	8	\$ 4,730.00	\$	\$ 3,796.03	\$ 933.
D	4013		350.00		25.60	324.4
	4014		8,500.00		8,053.94	446.0
	1011		4,400.00		3,296.18	1,103.8
	4015					
D	4015 4016					
D	4016		2,500.00		1,257.10	1,242.9
D						1,242.9 822.6 2,041.3

RALEIGH, NORTH CAROLINA

Division	Scetion	Unexpended Balance 7-1-34	,	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35	Unexpended Balance 6-30-36
D	4024	\$	8	4,320.00	8	\$ 2,538.39	\$ 1,781.6
D	4025			9,600.00		6,403.52	3,196.4
D	4030			13,970.00		13,740.00	230.0
D	4033		İ	5,600.00		3,731.29	1,868.7
D	4210			5,360.00		5,005.08	354.9
D	4211			7,680.00		7,141.32	538.6
D	4212 4220	1,492.80		7,246.25 1,068.83		6,824.03 2,561.63	422.2
D	4303	2,700.56		1,000.00		603.25	2,697.3
D	4310	8,389.37				5,318.30	3,071.0
D	4311			3,200.00			3,200.0
D	4322		ł	3,600.00			3,600.0
D	4331			4,000.00			4,000.0
D	4332			9,072.00		40.00	9,032.0
D	4333			6,320.00		27.54 298.41	6,292.4 151.5
D	4410 4411			450.00 3.040.00		1,635.15	1,404.8
D	4420			2,822.29		2,822.29	1,404.0
D	4421			1,600.00		-,	1,600.0
D	4422			3,280.00			3,280.0
D	4423			2,960.00		1,335.03	1,624.9
D	4503			2,800.00			2,800.0
D	4510			9,130.00		6,592.16	2,537.8
D	4513			6,600.00		6,532.91 1,383.92	67.0 1,096.0
D	4514 4515			2,480.00 3,360.00		773.59	2,586.4
D	4516			2,960.00		1,319.13	1,640.8
D	4517			4,080.00		1,937.20	2,142.8
D	4518			3,000.00			3,000.0
D	4521			3,300.00		756.85	2,543.1
D	4522			1,520.00			1,520.0
D	4523			480.00			480.0
TOTAL DIVISION D		\$ 12,582.73	\$	164,019.37	\$	\$ 98,986.63	\$ 77,615.4
Division							
E	5001	\$	\$	26,600.00	\$	\$ 21,425.19	\$ 5,174.8
E	5040			12,445.81		12,445.81	
E	5070			3,310.92		3,310.92	
E	5071			2,200.00	0.500.00	3.33	2,196.6
E	5072 5102			9,520.00 4,560.00	9,520.00 4,536.96	23.04	
E	5211			9,500.00	4,000.90	25.04	9,500.0
E	5360	1,892.72		2,000.00		1,896.75	4.0
E	5420		1	22.05		22.05	
E	5421			7,700.00		6,496.34	1,203.6
E	5423		-	9,300.00		6,535.11	2,764.8
E	5424			9,600.00		6,472.24	3,127.7
E	5460			1,300.00		7 044 55	1,300.0
E	5461 5462			19,800.00 3,900.00		7,644.55 3,072.28	12,155.4 827.7
E	5513			1,320.00	61.33	1,258.67	021.1
E	5514			2,400.00	01.00	165.12	2,234.8
Е	5530			28,000.00		428.30	27,571.7
E	5651			4,100.00			4,100.0
E	5680			10,000.00		8,441.09	1,558.9
E	5691	1,249.60		0,000,00	316.48	933.12	5 700 0
E	5692 5700			8,000.00 17,700.00		2,237.09	5,762.9 17,700.0
Description	5100						
		\$ 3,142.32	\$	191,278.78	\$ 14,434.77	\$ 82,811.00	\$ 97,175.3
TOTAL DIVISION E.		0,112.52	_				

DETAILED STATEMENT OF STATE HIGHWAY CONSTRUCTION PROJECTS

SCHEDULE—11

YEAR ENDED JUNE 30, 1935

Alamanece 9040 14.65 1,300.00 97.157 150.00 Alamanece 9051 50 4,218.75 14.21	County	Project	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35	Unexpended Balance 6-30-35
Almanence 905 5,991.55 1,272.75 1,27	Alamance	5033 E	\$ 2,055.58	\$	8	\$ 2,055.48	\$.10
Alamanec 5640	Alamance	5034	41.65	1,300.00		671.37	586.98
Alamanec 5640	Alamance	5035	5,591.55			4,218.76	1,372.79
Alamanee						-,	48.87
Abmanace						16.842.70	
Alamanee 508 E 141.28						10,012.10	
Mananace			220.20	200.00		250.34	
Mamanee			141 90			200.01	
Mananec						11.10	
Mananace							
Mannance			1,100.02				
Mananee			19 141 90	14,120.00			
Alexander			13,141.30	16,054.00			6,135.73
			\$ 42,039.94		s	\$ 64,195.56	\$ 9,624.38
Alleghany	Alexander	6040			s		
Allephany 7031 7031 7031 7031 7031 7032 70				1,100.00			
Alleghany		7030 NR	\$ 86,071.63	\$	\$		
Alleghany 7692 NR	Alleghany	7031		850.00			466.85
S 91,340.79 S 850.00 S S 86,545.58 S 5,645.28	Alleghany	7091 E	10,985.47				
Amon 6061 NR \$ \$ 71,875.00 \$ \$ \$ \$ \$ \$ \$ \$ \$	Alleghany	7092 NR	16,254.63			14,327.92	1,926.71
Anson 6080 NR			\$ 91,340.79	\$ 850.00	\$	\$ 86,545.58	\$ 5,645.21
Anson 6980 NR 6980 NR 6990 732.62 2,042.00 372.29 1,669.7 1,669.7 1,669.1 1,769.00 219.96 1,7610.1 1,7					\$	\$ 54,046.19	
Anson 6090 732.62						270.00	
Auson 6123 NR 6124 500.00 219.66 17,610.0				2,042.00			
Anson			732.62				
S							
Avery 8003 NR \$ 5,220.60 \$ \$ \$ \$ 7,215.73 \$ 1,995.1 \\ Avery 8060 E 7,665.94 \$ \$ 10,455.23 \$ 4,771.7 \\ Avery 8060 E 7,665.94 \$ 30 17,766.2 \\ Avery 8060 E 3,363.92 \$ 11,930.12 \$ 193.6 \\ Avery 8060 NR 11,736.45 \$ 11,1930.12 \$ 193.6 \\ Avery 8060 NR 3,524.53 \$ \$ 3,341.86 \$ 18,363.1 \\ Avery 8060 NR 3,524.53 \$ \$ 3,341.86 \$ 18,363.1 \\ Seaufort 1001 E \$ 3,096.63 \$ \$ \$ \$ \$ 3,341.86 \$ 18,363.1 \\ Seaufort 1002 E 1,307.70 \$ \$ 3,096.61 \$ 1,269.21 \$ 3,074.2 \\ Seaufort 1003 NR 4,343.45 \$ \$ 1,269.21 \$ 3,074.2 \\ Seaufort 1004 NR 15,001.63 \$ \$ 1,269.21 \$ 3,074.2 \\ Seaufort 1044 NR 15,001.63 \$ \$ 71,536.19 \$ 194.8 \\ Seaufort 1044 NR 15,001.63 \$ \$ 71,536.19 \$ 194.8 \\ Seaufort 1042 NR 8 273.73 \$ \$ 56.40 \$ 8,217.3 \\ Seaufort 1052 NR 8,273.73 \$ \$ 56.40 \$ 8,217.3 \\ Seaufort 1052 NR 8,273.73 \$ \$ 56.40 \$ 8,217.3 \\ Seaufort 1053 NR 97,820.86 \$ \$ 92,251.85 \$ 42,634.3 \\ Sertie 1070 \$ 495.99 \$ 450.00 \$ \$ 151.44 \$ 794.8 \\ Sertie 1071 NR 97,820.86 \$ \$ 94,434.72 \$ 3,386.1 \\ Sertie 1072 \$ 50.00 \$ \$ 118,412.87 \$ 8,720.5 \\ Sertie 1080 E 2,673.51 \$ \$ 108.2 \\ Sertie 1080 E 2,673.51 \$ \$ 118,412.87 \$ 8,720.5 \\ Sertie 1080 E 2,673.51 \$ \$ 118,412.87 \$ 8,720.5 \\ Sertie 1080 E 2,673.51 \$ \$ 118,412.87 \$ 8,720.5 \\ Sertie 1080 E 2,673.51 \$ \$ 118,412.87 \$ 8,720.5 \\ Sertie 1080 E 2,573.88 \$ \$ 118,412.87 \$ 8,720.5 \\ Sertie 1080 E 2,573.88 \$ \$ 118,412.87 \$ 8,720.5 \\ Sertie 1080 E 2,573.51 \$ \$ 1,785.5 \\ Sertie 1080 E 2,573.51 \$ \$ 1,785.	Auson	6124					
Avery 8004 NR 50.00 15,180.00 10,458.23 4,771.7 (Avery 806) E 17,665.94			\$ 732.62	\$ 92,747.00	\$	\$ 54,776.93	\$ 38,702.69
Nerry 8060 E 17,665.94 30 17,766.25 17,665.94 3,363.92 3,363.92 3,363.92 3,363.92 3,363.92 3,363.92 3,363.92 3,363.93 3,363.		8003 NR	\$ 5,220.60	1.5	\$		
Nerry So62 E 3,363.92	Avery			15,180.00			
New ry So S NR 11,736.45 11,930.12 193.6 1	very	8060 E	17,665.94			.30	
Searcort 1001 E 3,096.63 5 3,417.86 18,836.1	Avery	8062 E	3,363.92				
S 598.28 S 15,180.00 S S 33,417.86 S 18,836.14	Avery	8063 NR	11,736.45				193.67
Beaufort	Avery	8080 NR	3,524.53			3,813.48	288.95
Beaufort 1002 E 1,307.70 1,307.70 1,307.7 Beaufort 1003 NR 4,343.45 100.00 120.41 20.4 Beaufort 1004 100.00 71,536.19 194.3 Beaufort 1041 NR 15,001.63 13,025.37 1,976.2 Beaufort 1042 NR 37,087.00 6,244.27 30,842.7 Beaufort 1052 NR 8,273.73 56.40 8,217.3 Beaufort 1053 138.89 56.40 8,217.3 Beaufort 1053 138.89 138.89 138.8 \$ 26,651.26 108,235.00 \$ 92,251.85 42,634.4 Bertie 1070 495.99 450.00 151.14 794.8 Bertie 1072 50.00 25.88 24.1 Bertie 1080 E 2,673.51 47.38 2,626.1 Bertie 1082 NR 25,540.68 23,753.75 1,786.9 Bertie 1082 NR 500.00 \$ 118,412.87 8,720.9			\$ 598.28	\$ 15,180.00	\$	\$ 33,417.86	\$ 18,836.14
Beaufort 1002 E 1,307.70 1,307.70 1,307.7 Beaufort 1003 NR 4,343.45 100.00 120.41 20.4 Beaufort 1004 100.00 71,536.19 194.3 Beaufort 1041 NR 15,001.63 13,025.37 1,976.2 Beaufort 1042 NR 37,087.00 6,244.27 30,842.7 Beaufort 1052 NR 8,273.73 56.40 8,217.3 Beaufort 1053 138.89 56.40 8,217.3 Beaufort 1053 138.89 138.89 138.8 \$ 26,651.26 108,235.00 \$ 92,251.85 42,634.4 Bertie 1070 495.99 450.00 151.14 794.8 Bertie 1072 50.00 25.88 24.1 Bertie 1080 E 2,673.51 47.38 2,626.1 Bertie 1082 NR 25,540.68 23,753.75 1,786.9 Bertie 1082 NR 500.00 \$ 118,412.87 8,720.9	Reaufort.	1001 E	3 096 63	9	s	8	\$ 3,096.63
Beaufort 1003 NR 4,343.45 1,269.21 3,074.2 Beaufort 1004 100.00 120.41 20.4 Beaufort 1023 NR 682.49 71,048.00 71,536.19 194.3 Beaufort 1041 NR 15,001.63 13,025.37 1,976.2 Beaufort 1042 NR 37,087.00 6,244.27 30,842.7 Beaufort 1052 NR 8,273.73 56.40 8,217.3 Beaufort 1053 138.89					V		
Beaufort 1004 100.00 120.41 20.4 Beaufort 1023 NR 682.49 71,048.00 71,536.19 194.3 Beaufort 1041 NR 15,001.63 37,087.00 6,244.27 30,842.7 Beaufort 1052 NR 8,273.73 37,087.00 6,244.27 30,842.7 Beaufort 1052 NR 8,273.73 56.40 8,217.3 Beaufort 1053 138.89 138.59 138.59 Bertie 1062 \$ 102.78 \$ 92,251.85 \$ 42,634.4 Bertie 1070 495.99 450.00 151.14 794.8 Bertie 1071 NR 97,820.86 94,434.72 3,386.1 Bertie 1072 50.00 25.88 24.1 Bertie 1080 E 2,673.51 47.38 2,626.1 Bertie 1082 NR 25,540.68 23,753.75 1,786.9 \$ 126,633.82 \$ 500.00 \$ 118,412.87 8,720.9						1.269.21	
Beaufort 1023 NR 682.49 71,048.00 71,536.19 194.3 Beaufort 1041 NR 15,001.63 37,087.00 6,244.27 30,842.7 Beaufort 1052 NR 8,273.73 56.40 8,217.3 Beaufort 1052 NR 8,273.73 56.40 8,217.3 Beaufort 1053 138.89 \$ 92,251.85 \$ 42,634.4 Bertie 1062 \$ 102.78 \$ \$ 92,251.85 \$ 42,634.4 Bertie 1070 495.99 450.00 151.14 794.8 Bertie 1071 NR 97,820.86 94,434.72 3,386.1 Bertie 1072 50.00 25.88 24.1 Bertie 1080 E 2,673.51 47.38 2,626.1 Bertie 1082 NR 25,540.68 23,753.75 1,786.9 \$ 126,633.82 500.00 \$ 118,412.87 8,720.9			1,010.10	100.00			20.4
Beaufort 1041 NR 15,001.63 13,025.37 1,976.2 Beaufort 1042 NR 37,087.00 6,244.27 30,842.7 Beaufort 1052 NR 8,273.73 56.40 8,217.3 Beaufort 1053 138.89 56.40 8,217.3 Bertie 1053 138.89 \$92,251.85 \$42,634.4 Bertie 1062 \$102.78 \$\$\$ \$\$\$ \$92,251.85 \$42,634.4 Bertie 1070 495.99 450.00 151.14 794.8 3386.1 Bertie 1071 NR 97,820.86 94,434.72 3,386.1 3386.1 24.1 3386.1 <td></td> <td></td> <td>699.40</td> <td></td> <td></td> <td></td> <td></td>			699.40				
Geaufort 1042 NR 37,087.00 6,244.27 30,842.7 Geaufort 1052 NR 8,273.73 56.40 8,217.3 Geaufort 1053 138.89 56.40 8,217.3 Gertie 1053 138.89 592,251.85 42,634.4 Gertie 1070 495.99 450.00 151.14 794.8 Gertie 1071 NR 97,820.86 94,434.72 3,386.1 Gertie 1072 50.00 25.88 24.1 Gertie 1080 E 2,673.51 47.38 2,626.1 Bertie 1082 NR 25,540.68 23,753.75 1,786.9 \$ 126,633.82 500.00 \$ \$118,412.87 8,720.9				71,040.00			
Beaufort 1052 NR Joseph 8,273.73 Joseph 56.40 Joseph 8,217.3 Joseph Beaufort 1053 Joseph 138.89 Joseph 138.89 Joseph 138.89 Joseph Bertie 1062 Joseph			19,001.09	27 097 00			
Beaufort 1053 138.89 138.89 Bertie 1062 \$ 26,651.26 \$ 108,235.00 \$ 92,251.85 \$ 42,634.4 Bertie 1070 495.99 450.00 151.14 794.8 Bertie 1071 NR 97,820.86 94,434.72 3,386.1 Bertie 1072 50.00 25.88 24.1 Bertie 1080 E 2,673.51 47.38 2,626.1 Bertie 1082 NR 25,540.68 23,753.75 1,786.9 \$ 126,633.82 \$ 500.00 \$ 118,412.87 \$ 8,720.9			0.079.79	37,037.00			
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$							138.89
Sertie. 1062 3 ertie. \$ 102.78 495.99 450.00 \$ 102.78 794.8 Bertie. 1070 495.99 450.00 151.14 794.8 Bertie. 1071 NR 97,820.86 97,820.86 94,434.72 3,386.1 Bertie. 1072 50.00 25.88 24.1 Bertie. 1080 E 2,673.51 47.38 2,626.1 Bertie. 1082 NR 25,540.68 23,753.75 1,786.9 \$ 126,633.82 \$ 500.00 \$ \$ 118,412.87 \$ 8,720.9				\$ 108 235 00	s	\$ 92,251.85	\$ 42,634.41
3ertie. 1070 495.99 450.00 151.14 794.8 3ertie. 1071 NR 97,820.86 94,434.72 3,386.1 3ertie. 1072 50.00 25.88 24.1 3ertie. 1080 E 2,673.51 47.38 2,626.1 3ertie. 1082 NR 25,540.68 23,753.75 1,786.9 \$ 126,633.82 500.00 \$ 118,412.87 \$ 8,720.9			20,031.20	100,200.00			
3ertie 1071 NR 97,820.86 94,434.72 3,386.1 3ertie 1072 50.00 25.88 24.1 3ertie 1080 E 2,673.51 47.38 2,626.1 3ertie 1082 NR 25,540.68 23,753.75 1,786.9 \$ 126,633.82 500.00 \$ 118,412.87 \$ 8,720.9		1062	\$ 102.78	\$	\$	8	
Bertie. 1072 50.00 25.88 24.1 Bertie. 1080 E 2,673.51 47.38 2,626.1 Bertie. 1082 NR 25,540.68 23,753.75 1,786.9 \$ 126,633.82 500.00 \$ 118,412.87 \$ 8,720.9		1070	495.99	450.00			794.8
Sertie. 1072 50.00 25.88 24.1 Sertie. 1080 E 2,673.51 47.38 2,626.1 Sertie. 1082 NR 25,540.68 23,753.75 1,786.9 \$ 126,633.82 500.00 \$ 118,412.87 \$ 8,720.9		1071 NR	97,820.86				3,386.1
Bertie 1082 NR 25,540.68 23,753.75 1,786.9 126,633.82 \$ 500.00 \$ \$ 118,412.87 \$ 8,720.9	Bertie	1072		50.00			24.15
Bertie	Bertie	1080 E	2,673.51				2,626.1
	Bertie					23,753.75	1,786.9
			\$ 126,633.82	\$ 500.00	\$	\$ 118,412.87	\$ 8,720.95
	Bertie-Chowan	109 B	\$ 7,114.95		\$ 7,114.95	\$	9

RALEIGH, NORTH CAROLINA

				1	1	1
County	Project	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35	Unexpended Balance 6-30-35
Bladen	3081 NR	\$ 1,421.36	\$ 10,886.00	\$	\$ 11,478.90	\$ 828.46
Brunswick	3120 E 3141 E	\$ 233.06 7,348.52	\$	\$	\$36.00	\$ 233.06 7,384.5 2
		\$ 7,115.46	\$	8	\$ 36.00	\$ 7,151.46
Buncombe	9020	\$ 775.73	8	\$	\$	\$ 775.73
Buncombe	9021 NR	7,982.47			5,730.51	2,251.96
Buncombe	9024 NR 9050	50.00 2,188.37	2,845.00	2,188.37	2,832.82	62.18
Buncombe	9051 NR	2,100.01	12,699.00	2,100.01	1,738.92	10,960.08
Buncombe	9061 NR	1,121.18			786.21	334.97
Buncombe	9062 NR	892.76			987.86	95.10
Buncombe	9063 NR 9064 NR	51,741.33 28,330.38			52,273.48 28,288.01	532.15 42.37
Buncombe	9065 NR	45,213.65			47,365.77	2,152.12
Buncombe	9070		1,775.00		1,584.04	190.96
Buncombe	9071 NR		77,534.00		54,339.11	23,194.89
		\$ 138,295.87	\$ 94,853.00	\$ 2,188.37	\$ 195,926.73	\$ 35,033.77
Burke	8091 NR	\$ 1,871.40	\$	\$	\$ 4.19	\$ 1,867.21
Burke	8102 E	2,995.17			20.70	3,015.87
Burke	8103 NR	11,717.75			10,888.19	829.56
Burke	8105 NR 8106	16,640.31	50.00		15,167.10 9.34	1,473.21 40.66
Burke	8112 NR	1,513.16	30.00		11.62	1,524.78
Burke	8113 NR	2,164.93			2,482.80	317.87
Burke	8114 NR	416.78			8.64	408.14
Burke	8140 NR	18,763.98			16,452.08	2,311.90
Burke	8141 NR 8142		. 77,886.00 . 750.00		83,295.18 8.16	5,409.18 741.84
W. W.		\$ 47,066.82	\$ 78,686.00	\$	\$ 128,348.00	\$ 2,595.18
Cabarrus	6150 E	\$ 1,068.99	\$	\$	\$ 13.80	\$ 1,082.79
Cabarrus	6152 NR	2,937.43				2,937.43
Cabarrus	6154		575.00		638.78	63.78
Cabarrus	6191 NR	10,674.56			10,192.79	481.77
Cabarrus	6211 NR	5,440.57			5,439.75	.82
		\$ 17,983.57	\$ 575.00	\$	\$ 16,285.12	\$ 2,273.45
Caldwell	7182 NR	\$ 10,643.06	\$	\$	\$ 7,968.96	\$ 2,674.10
Caldwell Caldwell	7183 NR 7221 NR	0.071.01	9,988.00		1,640.40	8,347.60
Caldwell	7221 NR 7222 NR	2,671.81 50.00	11,283.00		2,493.68 11,248.61	178.13 84.39
Caldwell	7270 NR	28,841.08	21,200.00		30,057.56	1,216.48
Caldwell	7271 NR	50.00	14,014.00		9,653.44	4,410.56
		\$ 42,255.95	\$ 35,285.00	\$	\$ 63,062.65	\$ 14,478.30
Camden	1100	\$ 1,660.07	\$	\$	\$ 1,057.02	\$ 603.05
Camden	1102	964.74	225.00		1,480.81	291.07
Camden	1103		1,100.00		1,012.58	87.42
		\$ 2,624.81	\$ 1,325.00		\$ 3,550.41	\$ 399.40
Carteret	2010 NR	\$	\$ 84,914.00	\$	\$ 18,274.18	\$ 66,639.82
Carteret	2020 E	5,310.89		,	210.85	5,521.74
Carteset	2021 E	222.65	05.055.00			222.65
Carteret	2022 NR 2031	96.40	35,957.00		834.14	35,122.86 96.40
Carteret	2032 E	57.62			15.32	42.30
Carteret						

County	Project		nexpended Balance 7-1-34		Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35	U	nexpended Balance 6-30-35
Carteret	2035	\$		\$	50,000.00	\$	\$ 50,000.00	\$	
		\$	4,934.22	\$	175,249.00	8	\$ 73,283.53	\$	97,031.25
Caswell	5122 E 5162	\$	7,919.73 97.73	\$		\$	\$31.70	\$	7,919.73 66.03
		\$	7,822.00	\$		\$	\$ 31.70	s	7,853.70
Catawba	6220 NR	\$	1,392.55	8		\$	\$ 57.32	\$	1,335.23
CatawbaCatawba	6221 NR		204.80		33,668.00		43,899.06		10,026.26
Catawba	6222 NR 6223 NR				18,832.00 25,925.00		16,342.94 224.61		2,489.06 25,700.39
Catawba	6260 NR		111.98		16,966.00		16,176.47		677.55
Catawba	628 NR		1,567.59		89,673.00		9,768.05		81,472.54
Catawba	6280 E		10,091.28						10,091.28
Catawba	6281 E		6,950.17						6,950.17
Catawba	$6282~\mathrm{NR}$		6,500.80				4,487.97		2,012.83
Catawba	$6283~\mathrm{NR}$		22,366.32				27,458.35		5,092.03
Catawba	$6290~\mathrm{NR}$		2,768.76		103,377.00		86,981.38		19,164.38
		\$	37,829.95	\$	288,441.00	\$	\$ 205,396.15	\$	120,874.80
Chatham.	4022 NR	s	22.40	S		S	s	s	22.40
Chatham	4040 NR		16,624.30	0		0	13,516.60		3,107.70
Chatham.	4041				50.00		16.17		33.83
Chatham	4060		469.15						469.15
Chatham	$4073~\mathrm{NR}$		1,994.54				1,867.68		126.86
		\$	19,065.59	s	50.00	\$	\$ 15,400.45	\$	3,715.14
Cherokee.	9120 NR	\$	149.57	s	7,345.00	\$	\$ 6,593.05	\$	901.52
Cherokee	$9140~\mathrm{NR}$		3,951.21				3,343.99		607.22
Cherokee	9193 NR		66,074.44				64,253.70		1,820.74
Cherokee	9194 NR		9,921.38				12,869.49		2,948.11
Cherokee	9195				50.00		9.35		40.65
		\$	80,096.60	s	7,395.00	\$	\$ 87,069.58	\$	422.02
Cherokee-Clay	9192 E	s	14,665.88	S		\$	\$ 4,692.60	\$	19,358.48
Chowan	1161 NR	\$	1,795.62	\$		\$	\$ 1,386.40	s	409.22
Clav	9200	s	165.00	e		s	ss	s	165.00
Clay	9251 E	3	2,329.05	0		Q	1,748.55	1	4,077.60
Clav	9253 E		9,955.54						9,955.54
Clay	9254 NR		29,678.81				30,304.71		625.90
Clay	9255 NR		26,004.31				28,224.53		2,220.22
Clay	$9256~\mathrm{NR}$		3,942.74				4,728.08		785.34
Clay	9257		183.00						183.00
,		\$	67,600.35	\$		S	\$ 65,005.87	8.	2,594.48
Cleveland	8225 E	\$	3,103.58	\$		\$	\$ 104.84	s	3,208.42
Cleveland	8226 NR		1,820.49				197.66		1,622.83
Cleveland	8230 NR		779.20				13.25		765.95
Cleveland	$8240~\mathrm{NR}$		290.00		30,599.00		2,289.63		28,599.37
Cleveland	8250 E		3,417.67					-	3,417.67
Cleveland	8251 NR		13,140.98				12,358.47		782.51
Cleveland	8261 E		5,710.38				278.00		5,988.38
Cleveland	8262 NR		17,763.84				15,638.20		2,125.64
ClevelandCleveland	8271 NR 8272		16,817.32				11,652.12 7.20		5,165.20 7.20
		\$	38,380.20	s	30,599.00		\$ 42,539.37	e	.26,439.83

County	Project	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35	Unexpended Balance 6-30-35
Columbus	3321 E 3323 NR 3324 NR 3325 NR	\$ 6,579.83 2,369.04 33,142.33	\$60,722.00	\$	\$ 78.39 32,594.77 61,952.99	\$ 6,501.44 2,369.04 547.56 1,230.99
	00-0 111	\$ 42,091.20	\$ 60,722.00	8	\$ 94,626.15	\$ 8,187.05
Columbus-Brunswick	3326	\$	\$ 1,000.00	\$	\$ 221.90	\$ 778.10
Craven	2053 NR	10,515.76	\$	\$	\$ 4,976.28	\$ 5,539.48
Craven	2054 NR 2056 2064 E	2,735.44 365.00 6,668.68			1,503.91	1,231.53 365.00 6,668.68
Craven	2110	3,000.00			1,067.44	1,932.56
		\$ 9,947.52	\$	\$	\$ 7,547.63	\$ 2,399.89
Cumberland	3400 E 3401 NR 3420 NR	\$ 441.02 8,270.00 1,424.94	8	8	3,850.49	\$ 441.02 4,419.60 1,424.94
Cumberland	3442 NR 3450 NR 3490 E	2,449.77 2,105.60	28,167.00 69,423.00		15,425.83 40,883.91	12,741.17 30,988.86 2,105.60
10		\$ 9,598.18	\$ 97,590.00	\$	\$ 60,160.23	
Currituck	1191	\$ 1,595.87	8	\$	\$ 1,254.62	\$ 341.25
Currituck Currituck Currituck	1192 E 1193 NR 1194	1,321.05 5,040.58	1,838.78		4,476.43 1,838.78	1,321.05 564.15
		\$ 7,957.50	\$ 1,838.78	\$	\$ 7,569.83	\$ 2,226.45
Davidson	5179	\$	\$ 1,800.00	\$	\$ 1,755.52	\$ 44.48
Davidson Dav	5180 5185 E 5187 NR 5189 NR	773.43 5,495.57 18,736.46	30,226.00	1,300.00	526.57 373.87 14,084.77 901.80	5,121.70 4,651.69 29,324.20
Davidson	5242 NR 5250 5280 NR	64,597.31 5.66 8,237.98	30,220.00		46,368.46 	18,228.85 5.66 2,088.50
Davidson	5290 E	1,123.45			0,113.10	1,123.45
		\$ 98,969.86	\$ 32,026.00	\$ 1,300.00	\$ 69,107.33	\$ 60,588.53
Davidson-Stanly Davidson-Stanly Davidson-Stanly	517 E 5170 E 5171 NR	\$ 1,693.92 3,542.41 8,885.63	\$	\$	\$ 869.56 7,159.03	\$ 2,563.48 3,542.41 1,726.60
24 Main Stally	0111 1110		8			
	500.1 TO	\$ 10,734.12		\$		\$ 2,705.53
Davie	7304 E 7305 NR 7306 NR	\$ 6,414.63 36,603.04 6,532.55	\$	\$	\$ 240.00 32,734.59 6,253.25	3,868.45 279.30
Davie	7307 7308 7330 7332 E	162.90 3,116.36	350.00 50.00		9.34	350.00 40.66 162.00 3,116.36
	1002 1	\$ 33,767.50	\$ 400.00	S	\$ 39,238.08	
Duplin	2190 2222	\$ 899.22 2,263.57	\$	\$	\$ 14.91	
Duplin. Duplin. Duplin.	2223 2224 NR 2225 NR	1,600.00 1,117.37 569.16	95,625.00		78,197.21 1,026.64	1,600.00 18,545.16

County	Project	Ţ	Jnexpended Balance 7-1-34		Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35		Unexpended Balance 6-30-36
Duplin	2230	\$	117.86	\$		8	\$	_ \$	117.8
**		\$	6,567.18	\$	95,625.00	\$	\$ 79,238.76	\$	22,753.45
Duplin-Sampson	2221 E	\$	4,225.11	S		\$	\$ 198.60	\$	4,026.5
Durham	4092 E	\$	3,490.45	\$		\$	\$	- \$	3,490.4
Durham	4093 E		247.80					-	247.8
Durham	4094 NR		1,580.23					-	1,580.2
Durham	4095 NR		42,053.38		99,000,00		41,596.65		456.7
Durham	4096 NR		10.000.55		22,982.00		5,264.21		17,717.7
Durham	4103 NR 4104 NR		16,698.57				16,994.72		296.1
Durham	4104 NR 4110		25,792.89		250.00		24,923.27		869.65
Durham	4121 NR		9,576.38		350.00 35,923.00		59.90 34,396.42		290.10
Durham	4171 NR		9,370.38		28,347.00		22,484,84		11,102.90
Durism	4171 NR				V			-	5,862.10
		\$	92,458.80	\$	87,602.00	\$	\$ 145,720.01	\$	34,340.79
Edgecombe	1252 E	\$	4,270.14	\$		\$	\$ 26.73	\$	4,243.4
Edgecombe	1261				215.86		215.86		
Edgecombe	1262 NR				7,099.00		180.19		6,918.83
Edgecombe	1270 NR		33,830.65				31,538.75		2,291.90
Edgecombe	1271 NR		50.00		49,175.00		21,926.81		27,298.19
Edgecombe	1275 NR				19,339.00		5,919.57		13,419.43
Edgecombe	1276				250.00		67.29		182.7
Edgecombe	1282 NR		65,046.35				53,538.21		11,508.14
Edgecombe	1300		958.29				15.13	1	943.16
Edgecombe	1301 NR		1,271.10				180.51		1,090.59
Edgecombe	1303 NR		792.69				4.69		788.00
Edgecombe	1304 NR		45.83		15,658.00		14,989.38		714.45
,		\$	106,265.05	s	91,736.86	8	\$ 128,603.12	\$	69,398.79
Edgecombe-Nash	1305 NR	\$		\$	5,145.00	\$	\$ 4,178.40	s	966.60
Forsyth	7371 NR	s	23,574.16	\$		s	\$ 21,677.38	8	1,896.78
Forsyth	7372		20,011110	*	300.00	•	144.38	-	155.62
Forsyth	7400 NR	1	37,813.47				34,175.46		3,638.01
Forsyth	7401 NR		01,010111		47,642.00		7,579.23		40,062.77
Forsyth	7422 E		10,816.28						10,816.28
Forsyth	7431		51.98						51.98
Forsyth	7450 E		1,555.24				728.60		2,283.84
Forsyth	7451 NR		10,241.00				7,647.84		2,593.16
Forsyth	7471 NR		21,852.96				21,324.88		528.08
		\$	81,162.05	\$	47,942.00	\$	\$ 93,277.77	S	35,826.28
Franklin	4261 NR	\$	6,908.98	\$		\$	\$ 5,769.96	s	1,139.02
	4262 E	1	1,095.62				1.80		1,097.42
Franklin			2,047.33				913.62		2,960.95
The state of the s	4264 E						21,231.76		3,018.35
Franklin	4264 E 4265 NR		24,250.11						1,321.07
FranklinFranklin			24,250.11 1,468.73		800.00		947.66		
Franklin Franklin Franklin	4265 NR				800.00 50.00		947.66 41.83		8.17
Franklin Franklin Franklin	4265 NR 4266	\$	1,468.73	\$	50.00	\$		\$	
Franklin Franklin Franklin Franklin	4265 NR 4266 4267	-	1,468.73 29,484.87	\$	850.00		\$ 28,906.63	-	1,428.24
Franklin Franklin Franklin Franklin	4265 NR 4266 4267	\$	29,484.87 3,445.00	\$	850.00	\$ \$	\$ 28,906.63 \$	\$	1,428.24 3,445.00
Franklin Franklin Franklin Franklin Gaston	4265 NR 4266 4267 631 E 6322 NR	-	1,468.73 29,484.87 3,445.00 43,645.39	\$ \$	850.00		\$ 28,906.63	-	1,428.24 3,445.00 187.95
Franklin Franklin Franklin Franklin Jaston Jaston Jaston	4265 NR 4266 4267 631 E 6322 NR 6323	-	29,484.87 3,445.00	\$	850.00		\$ 28,906.63 \$ 28,833.34	-	1,428,24 3,445.00 187.95 218.55
Franklin Franklin Franklin Gaston Gaston Gaston Gaston	4265 NR 4266 4267 631 E 6322 NR 6323 6324	-	1,468.73 29,484.87 3,445.00 43,645.39	\$	50.00 850.00 250.00		\$ 28,906.63 \$	-	1,428,24 3,445.00 187.95 218.55 31.06
Franklin Franklin Franklin Gaston Gaston Gaston Gaston Gaston Gaston Gaston Gaston	4265 NR 4266 4267 631 E 6322 NR 6323 6324 6325	-	1,468.73 29,484.87 3,445.00 43,645.39	\$	50.00 850.00 250.00 800.00		\$ 28,906.63 \$	-	1,428.24 3,445.00 187.95 218.55 31.06 800.00
Franklin Franklin Franklin Franklin Gaston	4265 NR 4266 4267 631 E 6322 NR 6323 6324	-	1,468.73 29,484.87 3,445.00 43,645.39	\$	50.00 850.00 250.00		\$ 28,906.63 \$ 28,833.34	-	8.17 1,428.24 3,445.00 187.95 218.55 31.06 800.00 219.97 279.90

Granville. Granville. Granville. Granville. Granville. Granville. Granville. Granville. Greene. Greene. Greene.	1342 NR 1343 9330 NR 9331 NR 9332 4271 4272 E 4273 NR 4301 4303 NR 4304 NR 4305 4313 NR 4320 NR	\$ 10 \$ 11 \$ 15 \$ 15 \$ 15 \$ 16 \$ 16 \$ 16 \$ 16 \$ 16 \$ 16 \$ 16 \$ 16	6,116.46 	\$ 55 \$ 114,966 \$ 115,06 \$ 1,15 47,81	550.00 550.00 67.00 67.00 117.57 111.00 50.00 94.00	\$	\$ 10,616.48 \$ 17,191.80 \$ 47,728.88 \$ 64,920.77 \$ 2,658.37 5,272.33 872.04 8,882.99 40,037.31 4.17 6,533.76 8,554.88 \$ 72,815.85	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,499.98 50.00 5,549.98 2,057.24 67,238.12 100.00 69,395.36 2,005.25 287.87 277.96 7,773.69 45.83 39.76 586.53
Graham	9331 NR 9332 4271 4272 E 4273 NR 4301 NR 4304 NR 4305 4313 NR 4305 NR	\$ 19 \$ 30 \$ 30 \$ 2	9,249.13 9,249.13 2,640.80 2,005.25 4,984.46 6,191.45 9,141.41 0,952.87 2,166.67 8,170.83	\$ 114,96 10 \$ 115,06 \$ 1 1,15 47,81 5 6,49	67.00 00.00 67.00 17.57 50.00 11.00 50.00 94.00	\$\$ \$\$ \$\$	\$ 17,191.86 47,728.88 \$ 64,920.77 \$ 2,658.37 5,272.33 872.04 8,882.99 40,037.31 4.17 6,533.76 8,554.88 \$ 72,815.85	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,057.24 67,238.12 100.00 69,395.36 2,005.25 287.87 277.96 7,308.46 7,773.69 45.83 39.76 586.53
Graham	9331 NR 9332 4271 4272 E 4273 NR 4301 NR 4304 NR 4305 4313 NR 4305 NR	\$ 19	9,249.13 2,640.80 2,005.25 4,984.46 6,191.45 	\$ 115,06 \$ 115,06 \$ 1 1,15 47,81 5 6,49	67.00 67.00 17.57 50.00 11.00 50.00 94.00	\$	\$ 64,920.77 \$ 2,658.37 5,272.33 872.04 8,882.99 40,037.31 4.17 6,533.76 8,554.88 \$ 72,815.85	\$ \$	67,238.12 100.00 69,395.36 2,005.25 287.87 277.96 7,308.46 7,773.69 45.83 39.76 586.53
Granville Greene Greene Greene	9332 4271 4272 E 4273 NR 4301 NR 4304 NR 4305 4313 NR 4305 4313 NR 4320 NR	\$ 10 \$ 30 \$ 2	2,640.80 2,005.25 4,984.46 6,191.45 9,141.41 0,952.87 2,166.67 8,170.83	\$ 115,06 \$ 1 1,15 47,81 5 6,49	67.00 67.00 17.57 50.00 11.00 50.00 94.00	\$	\$ 64,920.77 \$ 2,658.37 5,272.33 872.04 8,882.99 40,037.31 6,533.76 8,554.88 \$ 72,815.85	\$ \$	2,005.25 287.87 277.96 7,308.46 7,773.69 45.83 39.76
Granville.	4272 E 4273 NR 4301 4303 NR 4304 NR 4305 4313 NR 4320 NR 2280 E 2281 NR 2320	\$ 10 \$ 30 \$ 2	2,640.80 2,005.25 4,984.46 6,191.45 9,141.41 0,952.87 2,166.67 8,170.83	\$ 1,15 47,81 5 6,49	17.57 50.00 11.00 50.00 94.00	\$	\$ 2,658.37 5,272.33 872.04 8,882.99 40,037.31 4.17 6,533.76 8,554.88 \$ 72,815.85	\$	2,005.25 287.87 277.96 7,308.46 7,773.69 45.83 39.76 586.53
Granville.	4272 E 4273 NR 4301 4303 NR 4304 NR 4305 4313 NR 4320 NR 2280 E 2281 NR 2320	\$ 30 \$ 2 78	2,005.25 4,984.46 6,191.45 	1,15 47,81 5 6,49	50.00 11.00 50.00 94.00 	\$	5,272.33 872.04 8,882.99 40,037.31 4.17 6,533.76 8,554.88	\$	287.87 277.96 7,308.46 7,773.69 45.83 39.76 586.53
Granville	4273 NR 4301 4303 NR 4304 NR 4305 4313 NR 4320 NR 2280 E 2281 NR 2320	\$ 30 \$ 2	4,984.46 6,191.45 9,141.41 0,952.87 2,166.67 8,170.83	47,81 5 6,49	11.00 50.00 94.00 22.57		872.04 8,882.99 40,037.31 4.17 6,533.76 8,554.88	\$	287.87 277.96 7,308.46 7,773.69 45.83 39.76 586.53
Granville	4301 4303 NR 4304 NR 4305 4313 NR 4320 NR 2280 E 2281 NR 2320	\$ 30 \$ 2 78	9,141.41 0,952.87 2,166.67 8,170.83	47,81 5 6,49	11.00 50.00 94.00 22.57		872.04 8,882.99 40,037.31 4.17 6,533.76 8,554.88	\$	277.96 7,308.46 7,773.69 45.83 39.76 586.53
Granville	4303 NR 4304 NR 4305 4313 NR 4320 NR 2280 E 2281 NR 2320	\$ 30 \$ 2	9,141.41 0,952.87 2,166.67 8,170.83	47,81 5 6,49	11.00 50.00 94.00 22.57		8,882.99 40,037.31 4.17 6,533.76 8,554.88	\$	7,308.46 7,773.69 45.83 39.76 586.53
Granville	4304 NR 4305 4313 NR 4320 NR 2280 E 2281 NR 2320	\$ 30 \$ 2	9,141.41 0,952.87 2,166.67 8,170.83	6,49	50.00 94.00 22.57		40,037.31 4.17 6,533.76 8,554.88 \$ 72,815.85	\$	7,773.69 45.83 39.76 586.53
Granville. Greene. Greene. Greene.	4313 NR 4320 NR 2280 E 2281 NR 2320	\$ 30 \$ 2 78	0,952.87 2,166.67 8,170.83	6,49	50.00 94.00 22.57		4.17 6,533.76 8,554.88 \$ 72,815.85	s	45.83 39.76 586.53
Greene	4320 NR 2280 E 2281 NR 2320	\$ 30 \$ 2 78	0,952.87 2,166.67 8,170.83		22.57		\$ 72,815.85	\$	586.53
Greene	2280 E 2281 NR 2320	\$ 30 \$ 2 78	0,952.87 2,166.67 8,170.83	\$ 55,52			\$ 72,815.85	\$	
Greene	2281 NR 2320	\$ 2	2,166.67 8,170.83	\$ 55,52				- -	13,659.59
Greene	2281 NR 2320	78	8,170.83	\$		\$	\$ 45.23	8	
Greene	2281 NR 2320	78	8,170.83			*			2,121,44
		1	1,400.00				74,210.39	1	3,960.44
	2325							-	1,400.00
Greene				17	75.00		246.98		71.98
		\$ 81	1,737.50	\$ 17	75.00	\$	\$ 74,502.60	\$	7,409.90
Guilford	5341 NR	\$ 53	3,853.21	\$ 3,24	10.00	8	\$ 57,553.98	\$	460.77
	5350 NR	00	219.67	48,54			43,304.91		5,016.42
Guilford	5351 NR			69,11			59,086.23		10,032.77
	5352 NR			34,66			12,090.54		22,578.46
	5360 NR		335.14	12,31			12,182.87		470.27
	5390 NR 5400		58.51	63,39	50.00		68,228.63 178.96		4,888.14 171.04
	5411 NR	(6,939.10		0.00		6,054.30		884.80
	5420 NR		3,653.77	46,56	63.00		79,877.53		36,968.30
	5421	1	1,004.35					-	1,004.35
	5422 NR		50.00	20,24			12,538.83		7,755.17
Guilford	5423			40	00.00		102.12		297.88
		\$ 58	8,249.85	\$ 298,84	13.00	\$	\$ 351,198.90	\$	5,893.95
Halifax	1370 NR	\$ 44	1,321.67	\$		\$	\$ 47,226.84	8	2,905.17
Halifax	1371 NR			24,29			27,243.28		2,951.28
	1392		164.39		34.39				
	1393 NR		143.16	39,10			. 28,330.11		10,921.05
	1395 1410 NR			950 17,850	0.00		15,521.21	-	950.00 2,336.79
	1421 NR		231.89	17,84			17,732.89		120.78
Halifax	1422				5.01		545.01		
	$1423~\mathrm{NR}$			9,84	43.00		10,163.88		320.88
Halifax	1440		832.18					-	832.18
A STATE OF THE STA		\$ 44	1,900.73	\$ 110,60	4.40	\$	\$ 146,763.22	\$	8,741.91
Harnett	4365 NR .	\$ 2	2,154.08	8		\$	\$ 2,043.29	\$	110.79
Harnett	4391		152.90						152.90
	4401 E		,660.21					-	1,660.21
	4402 NR		0,626.92				31,250.86		623.94
Harnett	4403 NR	4	1,924.88				4,882.68		42.20
		\$ 36	3,198.57	\$		s	\$ 38,176.83	s	1,978.26

County	Project	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35		nexpended Balance 6-30-35
Harnett-Cumberland	4400 E	\$ 2,133.17	\$	\$	\$	s	2,133.17
Harnett-Johnson	4404	\$	\$ 100.00	\$	\$ 97.12	\$	2.88
Haywood	9401 NR	\$ 491.46	\$ 111,597.00	8	\$ 52,046.51	\$	60,041.9
Haywood	9402 NR	51.21	4,989.00		5,405.22		467.4
Haywood	9403 9410 E	14,082.96	5,550.00		4,468.06 869.38	-	1,081.9 14,952.3
Haywood	9410 E 9411 NR	39,483.22			38,835.63		647.5
Haywood	9420 NR	438.54			1.30		439.8
Haywood	9440 NR		30,681.00		24,045.43		6,635.5
Haywood	9450	1,184.24			2.95		1,181.2
Haywood	9481 NR	15.75	20,966.00		21,384.84		403.0
		\$ 26,601.96	\$ 173,783.00	\$	\$ 147,059.32	\$	53,325.6
Henderson	8370 NR	\$ 13,638.63	\$ 8,425.00	s	\$ 24,655.94	s	2,592.3
Henderson	8371 NR		13,630.00		4,360.89		9,269.1
		\$ 13,638.63	\$ 22,055.00	8	\$ 29,016.83	\$	6,676.8
Hertford.	1473	\$	\$ 150.00	s	\$	s	150.0
Hertford	1494 NR	Φ	125,863.00	9	121,867.50	9	3,995.5
Hertford	1500 NR		24,463.00		23,556.19	-	906.8
		\$	\$ 150,476.00	\$	\$ 145,423.69	\$	5,052.3
Hertford-Bertie	1471 NR	\$ 135.27	8	s	S	s	135.2
Hertford-Bertie	1472 NR	1,587.97			10.55		1,577.4
		\$ 1,723.24	\$	\$	\$ - 10.55	\$	1,712.6
Hertford-Gates	1480	\$ 116.80	\$	\$	\$.34	\$	116.4
Hoke	6814 NR	\$	\$ 5,788.00	8	\$ 5,529.89	\$	258.1
Hoke-Robeson	5440	\$ 809.57	\$	8	\$ 125.12	\$	684.4
Hyde	1511 E	\$ 9,624.63	\$	8	\$ 18.50	\$	9,643.1
Hyde	1512 E	11,888.40			19.96		11,908.3
Hyde	1513 NR	19,885.31			10,569.60		9,315.7
Hyde	1514 NR	73,199.72	01 004 00		66,488.48		6,711.2
Hyde Hyde	1515 NR 1516 NR		31,934.00 36,254.00		27,854.25 31,992.65		4,079.7 4,261.3
Hyde	1510 NR 1520		150.00		98.14		51.8
Hyde	1521	1,750.00	10000				1,750.0
		\$ 73,322.00	\$ 68,338.00	\$	\$ 137,041.58	\$	4,618.4
Iredell	6901	2 700.14		S	\$ 364.26		264.0
Iredell	6381 6382 NR	\$ 729.14 6,666.05	3		4,846.01	•	364.8 1,820.0
Iredell	6392	193.09			1,010.01		193.0
Iredell	6393	197.07					197.0
Iredell	6410 NR	2,020.79	110,404.00		79,362.90		33,061.8
		\$ 9,806.14	\$ 110,404.00	8	\$ 84,573.17	\$	35,636.9
Jackson	9502 NR	\$ 11,589.75	8	\$	\$ 11,585.98	\$	3.7
Jackson	9520 E	8,309.96			149.73		8,459.6
Jackson	9521		3,300.00		3,307.73		7.7
Jackson	9522 NR	3,393.91			2,554.87		839.0
Jackson	9560		317.41		317.41		
Jackson Jackson	9561 9580	1,426.83	81.86		81.86 504.50		922.3

County	Project	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35	Unexpended Balance 6-30-35
Jackson-Swain	9500 E 9501 E	\$ 6,702.39 3,228.70		\$	\$ 1,084.15	\$ 7,786.54 3,228.70
		\$ 3,473.69	\$	\$	\$ 1,084.15	\$ 4,557.84
Johnston Joh	2390 NR 2391 NR 2392	\$ 69,740.44	\$ 53,680.00 50.00	8	\$ 64,264.89 32,324.35 22.82	\$ 5,475.55 21,355.65 27.18
		\$ 69,740.44	\$ 53,730.00		\$ 96,612.06	\$ 26,858.38
Johnston-Wake	2431 E	\$ 6,116.88	\$ \$	\$	\$	\$ 6,116.88
Jones	2441 E	\$ 2,781.13	\$	\$	\$ 3.84	\$ 2,777.29
Jones-Craven	2440 E	\$ 10,675.23	8	\$	\$	\$ 10,675.23
Lee	4501	\$	\$ 250.00	\$	\$ 29.03	\$ 220.97
Lenoir	2550	\$	\$ 200.00	\$	\$ 175.29	\$ 24.71
Lenoir Le	2562 2570 E	1,777.67	500.00			500.00 1,777.67
Lenoir	2571 E 2572 NR	1,249.79	53,022.00		46,060.46	1,249.79 6,961.54
Lenoir	$2623~\mathrm{NR}$	30,970.71			18,067.61	12,903.10
		\$ 30,442.83	\$ 53,722.00	\$	\$ 64,303.36	\$ 19,861.47
Lincoln Lincoln Lincoln	6453 E 6454 NR 6455 NR	\$ 14,885.38 1,212.54 38,576.04	34,527.00	8	\$ 167.00 31,848.52 36,289.70	\$ 14,718.38 3,891.02 2,286.34
Lincoln	6456 6463 6480 NR	494.84 6,833.98			76.74 6,336.45	50.00 418.10 497.53
Lincoln Lincoln	6481 NR 6482		8,338.00 1,000.00		7,950.99 993.42	387.01 6.58
		\$ 62,002.78	\$ 43,915.00	\$	\$ 83,662.82	\$ 22,254.96
Macon Macon Macon	9600 9620 NR	\$ 1,700.00 3,461.30		S	\$ 93.04 3,124.46	\$ 1,606.96 336.84
Macon	9621 NR 9640 9665 E	161.79 2,377.3 5			1,048.10	8,740.73 161.79 3,425.45
Macon	9666 E 9667 NR 9667 NR	136.11 2,593.18 14,365.56			78.50 19,372.32	57.61 2,593.18 5,006.76
Macon	9669 E	4,833.35			4,521.98	311.37
V. V.		\$ 24,873.94		8	\$ 28,350.67	
MadisonMadisonMadison	9696 NR 9697 NR 9712 NR	\$ 8,149.31 80,106.40	12,641.00	8	\$ 8,248.10 12,105.66 84,564.84	535.34 4,458.44
Madison Madison Madison Madison	9731 9741 9771 E 9780	5,078.25 4,607.22 6,888.21				1,800.00 5,078.25 4,607.22 6,888.21
•		\$ 95,614.95		\$	\$ 104,918.60	
Martin	1550 NR 1551 NR	\$ 3,497.54 2,567.41		\$	\$ 2,671.44 2,391.90	175.51
Martin	1561 NR 1573 NR 1574 E	64,257.73 1,244.62			10,994.79 53,998.11	595.21 10,259.62 1,244.62

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County	Project	I	Jnexpended Balance 7-1-34		Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35		Unexpended Balance 6-30-35
Martin	1575 E	\$	31.94	\$_		\$	\$	\$	31.94
		\$	69,110.00	\$	11,590.00	\$	\$ 70,056.24	\$	10,643.76
McDowell	8440	\$		\$	650.00	\$	\$ 214.69		435.31
McDowell	8452 NR		12,842.62				12,440,13		402.49
McDowell McDowell	8471 NR 8472		7,067.76		650.00		11,003.01		3,935.25 650.00
McDowell	8491 NR		11,996.84		090.00		15,861.55		3,864.71
McDowell.	8494 NR		49,009.39		Wal		43,527.79		5,481.60
McDowell	8496 NR		50.00		33,254.00		27,607.43		5,696.57
McDowell McDowell	8497 8513 NR		7,456.16	1	50.00		10.16 5,236.80		39.84 2,219.36
McDowell	8542				600.00		226.66		373.34
4		\$	88,422.77	\$	35,204.00	\$	\$ 116,128.22	s	7,498.55
Mecklenburg	6488	\$		8	600.00	\$	s	\$	600.00
Mecklenburg	6489				600.00				600.00
Mecklenburg	6505		317.93						317.93
Mecklenburg	6506 NR		58.72		61,104.00		59,070.86		1,974.42 222.79
Mecklenburg Mecklenburg	6507 6508 NR				400.00 52,045.00		177.21 9,724.09		42,320.91
Mecklenburg	6540 NR		543.16		29,401.00		20,957.19		8,986.97
Mecklenburg	6541				50.00		4.67		45.33
Mecklenburg	6550 NR		33,955.02				20,140.14		13,814.88
Mecklenburg Mecklenburg	6551 NR 6552 NR		362.61 4.54				1,003.21		640.60 38.52
Mecklenburg	6553 NR		54.49		61,470.00		58,755.30		2,660.21
Mecklenburg	6554 NR		16.59		7,172.00		74.59		7,114.00
Mecklenburg	6555 NR			-	71,301.00		69,019.87		2,281.13
Mecklenburg.	6580 NR	_	898.37	-			947.78	_	49.41
		\$	35,975.93	\$	284,143.00	\$	239,908.89	\$	80,210.04
Mitchell	8551 NR	\$	10,071.96	\$_		\$	\$ 8,748.97	\$	1,322.99
Montgomery	5522 NR	\$		\$	35,795.00	\$	\$ 22,874.58	\$	12,920.42
Montgomery	5540 NR			_	32,984.00		29,677.47	_	3,306.53
4		\$		\$	68,779.00	\$	\$ 52,552.05	\$	16,226.95
Moore	5650 NR	\$	3,047.11	\$_		\$	\$ 68.53	S	2,978.58
Moore	5710 NR 5720 E	1	5,790.35 1,639.23				6,873.69 300.39		1,083.34 1,338.84
Moore	5720 E 5721 NR		34,539.46				33,380.23		1,159.23
Moore	5722 NR		798.92				2.02		796.90
Moore	5754 NR			_	26,508.00		25,502.01	-	1,005.99
		\$	45,815.07	\$	26,508.00	\$	\$ 66,126.87	\$	6,196.20
Moore-Lee	5680	\$		\$	1,250.00	\$	\$ 762.06	s	487.94
Moore-Randolph	5723	\$		\$	75.00	8	\$ 13.01	s	61.99
Nash	1594 NR	S	22,970.76	\$_		\$	\$ 16,166.08	\$	6,804.68
Nash	1596 NR		23,654.17				22,276.06		1,378.11
Nash	1600		55.47		1,400.00		507.59		836.94 452.05
Nash Nash	1601 1610		21,956.33		600.00		147.95 16,347.37		5,608.96
Nash	1612 NR		200.00		9,838.00		9,437.15		600.85
Nash	1621 NR		11.76		71,493.00		54,742.49		16,738.75
Nash Nash	1631 NR				1,638.00		1,720.80 104,469.45		5,836.55
Nash	1632 NR 1633				110,306.00 100.00		104,469.45		9.10
Nash	1644 NR	1	.05		10,178.69		7,895.61	l	2,283.03

County	Project	Unexpended Balance 7-1-34	Allot ments 1934-35	Reversions 1934-35	Expenditures 1934-35	Unexpended Balance 6-30-35
Nash	1645	\$	\$ 50.00	8	\$ 19.98	\$ 30.02
e e		\$ 68,713.98	\$ 205,603.69	\$	\$ 233,839.63	\$ 40,478.04
Nash-Edgecombe	1634	S	\$ 150.00	\$	\$ 133.53	\$ 16.47
New Hanover	3511	\$ 1,500.00	\$	\$ 1,500.00	\$	\$
New Hanover	3540		65,608.35		65,608.35	P7 570 05
New Hanover	3541 NR		39,029.00		1,458.15 227.38	37,570.85 26,025.62
New Hanover	3542 NR 355	12,254.22	26,253.00	12,254.22	221.33	20,025.02
New Hanover	3580 NR	25,799.47		12,204.22	21,731.20	4,068.27
New Hanover.	3581 NR		12,829.05		5,648.11	7,180.94
New Hanover	3582 NR	50.00	33,566.00		32,537.91	1,078.09
		\$ 39,603.69	\$ 177,285.40	\$ 13,754.22	\$ 127,211.10	\$ 75,923.77
Northampton	1661 E	\$ 5,841.51	\$	\$	\$ 3,133.94	\$ 8,975.45
Northampton	1663 E	3,797.63			773.77	4,571.40
Northampton	1664 NR	33,666.54			30,767.27	2,899.27
Northampton	1665 NR	27,598.41			25,685.78	1,912.63 8,394.56
Northampton	1680 E	5,485.36 1,935.46			2,909.20 516.12	2,451.58
Northampton	1681 NR 1682 NR	22,129.74			20,822.86	1,306.88
Northampton	1683 NR	25,879.10			21,538.49	4,340.61
Northampton	1684	175.00			2.92	172.08
Northampton	1690		950.00		524.05	425.95
Northampton	1711	1,247.54			1,363.99	116.45
Northampton	1712 NR	4,804.00			4,284.03	519.97
		\$ 98,440.37	\$ 950.00	\$	\$ 112,322.42	\$ 12,932.05
Onslow	368	8	\$ 500.00	\$	\$ 500.00	\$
Onslow	369 NR	6,542.56			14,808.67	8,266.11
Onslow	3691 E	3,222.55			1,737.47	4,960.02
Onslow	3692 E	1,483.44	91,692.00		164.93	1,483.44 91,527.07
Olisiow	3693 NR					-
		\$ 4,803.45	\$ 92,192.00	\$	\$ 17,211.07	\$ 79,784.38
Onslow-Carteret	3690 E	\$ 193.69	\$	\$	8	\$ 193.69
Orange	4531 NR	\$ 639.63	\$	\$	\$ 29.75	
Orange	4543 NR	874.04			10.34	863.70
Orange	4580 NR	68,143.12			60,796.96	7,346.16
Orange	4592 NR	830.54	0.050.00		5 170 00	830.54 1,098.63
Orange	4610 NR	25.85	6,252.00		5,179.22	
		\$ 70,513.18	\$ 6,252.00	8	\$ 66,016.27	\$ 10,748.91
Pamlico	2650 E	\$ 1,495.43 10,789.95	8	\$	\$ 70.63 5,472.16	1,424.80 5,317.79
Tallico	2651 NR				\$ 5,542.79	
300		\$ 12,285.38	\$	\$		
Pasquotank	1721	\$ 132.14	\$	\$	\$ 79.10	
Pasquotank Pasquotank	1722 1731 NR	5,234.47	575.00		562.36 2,071.06	12.64 3,163.41
		\$ 5,366.61	\$ 575.00	\$	\$ 2,712.52	\$ 3,229.09
Pasquotank-Camden	1730 NR	\$ 2,319.23	8	\$	\$	\$ 2,319.23
Pender		\$ 4,575.85	9	8	\$ 23.55	=======
Pender	3911 NR 3812 E	4,575.85	V	Ø	14.50	4,053.70
		614.07			21.00	614.07
Pender	3813	014.07				014.01

COUNTY	Project	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35	Unexpended Balance 6-30-35
PerquimansPerquimans	1781 NR 1782 NR	\$	\$ 33,683.00 21,253.00	\$	\$ 3,320.60 304.14	\$ 30,362.40 20,948.86
. Crquinailo	1102 1111			\$		
		\$				
Perquimans-Gates Perquimans-Gates	1771 NR 1772 NR	\$ 109,788.46	97,774.00	\$	\$ 97,005.45 37,828.47	\$ 12,783.01 59,945.35
		\$ 109,788.46	\$ 97,774.00	\$	\$ 134,833.92	\$ 72,728.54
Person	4630 NR	\$ 44.12	\$	8	\$ 17.14	\$ 61.26
Person	4643	400.00			236.39	163.61
Person	4650 NR		21,626.00		17,939.48	3,686.52
Person Person	4670 E 4671	559.92			127.44 13,058.59	687.36 2,979.80
Person	4683 NR	16,038.39	33,950.00		838.62	33,111.38
	1000 1111					
		\$ 15,834.35	\$ 55,576.00		\$ 32,217.66	\$ 39,192.69
Person-Granville	$4682~\mathrm{NR}$	\$ 18,077.18	\$	\$	\$ 17,655.97	\$ 421.21
Person-Granville	4684		50.00		3.67	46.33
		\$ 18,077.18	\$ 50.00	\$	\$ 17,659.64	\$ 467.54
Pitt	1823 NR	143.10	26,802.00	8	\$ 25,438.06	\$ 1,507.04
Pitt	1851 NR	10,699.15			8,900.50	1,798.65
Pitt	$1852~\mathrm{NR}$	306.04			56.92	249.12
Pitt	1860		75.00		28.95	46.05
Pitt	1870 NR		5,056.00		3,552.54	1,503.46
PittPitt	1881 NR 1882	71,732.33	650.00		68,237.70 136.65	3,494.63 513.35
		\$ 82,880.62	\$ 32,583.00	\$	\$ 106,351.32	\$ 9,112.30
Polk	8680	\$	\$ 700.00	\$	\$ 449.64	\$ 250.36
Randolph	5785	\$ 891.89	0	S	\$ 551.84	\$ 340.05
Randolph	5786 NR	\$ 891.89 764.56	65,147.00	9	47,958.52	17,953.04
Randolph	5901 E	2,359.62	00,111.00		1.58	2,358.04
Randolph	$5802~\mathrm{NR}$	490.71			1.98	488.73
		\$ 4,506.78	\$ 65,147.00	\$	\$ 48,513.92	\$ 21,139.86
Richmond	6634 NR	\$ 6,859.81	s	s	\$ 553.37	\$ 6,306.44
Richomnd	6635 NR	21,887.38			22,543.95	656.57
Richomnd	$6636~\mathrm{NR}$		5,257.00		24.24	5,232.76
Richmond	$6650~\mathrm{NR}$		24,124.00		17,856.27	6,267.73
Richmond	6661	279.11	100.00		129.73	249.38
Richmond	6670 NR 6671 NR	102,746.98 2,482.09	65,752.00		87,623.21 62,683.80	15,123.77 5,550.29
			\$ 95,233.00	\$	\$ 191,414.57	\$ 38,073.80
Richmond-Scotland.	6660	\$ 2,247.29	\$	\$	\$ 136.09	\$ 2,111.20
	0000	2,211.20				
Robeson	3850	\$	\$ 65.00	\$	\$ 65.00	\$
Robeson	3852 E	1,872.28	200		4.54	1,867.74
Robeson	3860 2870 F	F 40F 07	200.00		153.52	46.48 4,948.00
Robeson	3870 E 3871 NR	5,135.37 76,451.15			187.37 71,173.61	5,277.54
Robeson	3871 NR 3872 NR	76,451.15			39,078.59	650.87
Robeson	3873	00,129.40	1,550.00		846.62	703.38
Robeson	3880 NR	49,270.90	2,000.00		48,476.45	794.45
Robeson	3881 NR		19,658.00		18,823.59	834.41
Robeson	3882		375.00		395.10	20.10

County	Project	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35		nexpended Balance 6-30-35
Robeson	3932 NR	\$ 38,494.22	\$	\$	\$ 27,334.97	\$	11,159.25
		\$ 210,953.38	\$ 21,848.00	\$	\$ 206,539.36	\$	26,262.02
Robeson-Scotland	3854 E	\$ 600.35	\$	8	\$	s	600.35
Rockingham	5911	\$	\$ 325.00	\$	\$ 139.04	\$	185.96
Rockingham	$5920 \ \mathrm{NR}$		23,712.00		20,809.42		2,902.58
Rockingham	5921		350.00		233.84	-	116.16
Rockingham	5930 NR	168.11	30,020.00		24,493.40	1	5,694.71
Rockingham	5931 NR	82.57	47,646.00		44,012.25		3,716.32
Rockingham Rockingham	5932 NR 5933		18,487.00 100.00		16,736.26 64.16		1,750.74 35.84
Rockingham	5941 E	1,347.11	100.00		04.10		1,347.11
Rockingham	5942 E	508.73					508.73
Rockingham	5943 NR	3,755.18					3,755.18
Rockingham	5950 E	4,830.84			12.00		4,842.84
Rockingham	5951 NR	204.97	21,588.00		18,894.44		2,898.53
Rockingham	$5953~\mathrm{NR}$		71,025.00		1,618.62		69,406.38
Rockingham	$5954~\mathrm{NR}$		13,024.00		7,837.36		5,186.64
Rockingham	5962 NR	36,955.11			35,719.98		1,235.13
Rockingham	5963 NR		17,942.00		11,377.07		6,564.93
Rockingham	5980 NR		44,288.00		11,696.56		32,591.44
Rockingham	5981 NR	0.107.07	16,347.00		176.29		16,170.71
Rockingham	5991 NR 5992 NR	2,167.37 6,335.38			3,477.35		1,309.98
Rockingham Rockingham	5992 NR 5993 NR	20,857.38			15,527.19		6,335.38 5,330.19
		\$ 64,856.85	\$ 304,854.00	8	\$ 212,825.23		156,885.62
Rockingham-Caswell	5952 NR	\$	\$ 59,569.00	\$	\$ 21,453.31	\$	38,115.69
Rowan.	6694	s 150.00	\$ 150.00	0	s	s	
Rowan	6696 NR	1,447.09	59,314.00	a	56,087.61	9	4,673.48
Rowan	6697 NR	12.11	5,723.00		5,729.80		5.31
Rowan	6698 NR		3,920.00		3,405.25		514.75
Rowan	6699		50.00				50.00
Rowan	6700 E	3,016.42			331.11		3,347.53
Rowan	$6702~\mathrm{NR}$	13,769.49			11,211.30		2,558.19
Rowan	6740 NR	2,758.79			25.52		2,733.27
Rowan	6741 NR		6,727.00		6,357.38		369.62
Rowan	6761 NR	416.17	17.000.00		3.28		412.89
Rowan Rowan	6762 NR 6763		15,099.00 700.00		14,987.04 86.25		111.96 613.75
		\$ 15.237.23		0		s	8.695.69
		, , , , , , ,		\$		-	
Rutherford	8720 NR	717.23	\$ 61,189.00	\$	\$ 61,879.14	\$	27.09
Rutherford	8721 8762 NR		50.00		11.58		38.42
Rutherford	8792 NR 8790	3,008.08	6,308.00	3,550,00	3,026.40 541.92		3,281.60
Rutherford	8790 8791 NR	29,775.18		8,000.00	29,880.84		105.66
Rutherford	8792	20,110.10	50.00		20,000.04		50.00
Rutherford	8821		250.00		199.05		50.95
Rutherford	8850 E	782.38				-	782.38
Rutherford	8851 E	2,197.86					2,197.86
Rutherford	8853 NR	3,099.46			2,719.90		379.56
Rutherford	8854		600.00		314.02		285.98
		\$ 35,184.47	\$ 68,447.00	\$ 3,550.00	\$ 97,489.01	\$	2,592.46
Sampson	2702 NR	\$ 1,375.34	\$	\$	\$ 615.06	s	1,990.40
Sampson	2703		550.00		8.75		541.25
Composition of the contract of							
Sampson	2704	8,360.35	50.00		11.67		38.33

County	Project	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35	Unexpended Balance 6-30-35
Sampson	2742 E	\$ 7,871.30	s	\$	\$.50	\$ 7,870.80
Sampson	2743	1,762.20				1,762.20
Sampson	2744 NR	1,331.68	52,010.00		31,189.86	22,151.82
Sampson	2745 NR	64,468.27			60,520.40	3,947.87
1		\$ 65,697.76	\$ 52,610.00	\$	\$ 92,493.54	\$ 25,814.22
Sampson-Harnett-Johnson	2749	\$	\$ 800.00	\$	\$	\$ 800.00
Stanly	687 E	\$ 512.11	s	s	S	\$ 512.13
Stanly	6871 NR	6,210.31	/		5,145.29	1,065.02
Stanly	690 NR	972.14	23,019.00		22,854.97	1,136.17
Stanly	6900 NR		74,706.00		2,450.79	72,255.21
Stanly	6901		575.00		114.68	460.32
				-		
		\$ 7,694.56	\$ 98,300.00	\$	\$ 30,565.73	\$ 75,428.83
Stanly-Cabarrus	6870	\$ 1,141.54	\$	\$	\$	\$ 1,141.54
Stokes	7490 NR	\$ 91.95	\$ 46,148.00	8	\$ 34,237.63	\$ 11,818.45
Stokes	7501 E	1,261.90	20,220,000		100,00	1,161.96
Stokes	7502 E	939.36				939.30
Stokes	7503 E	3.67				3.6
Stokes	7505	1,862.34				1,862.34
Stokes	7506 NR	34,759.70			33,138.36	1,621.3
Stokes	7540	33,13111	2,275.00		1,657.31	617.69
Stokes	7555		1,800.00		902.34	897.60
		\$ 38,735.02	\$ 50,223.00	\$	\$ 70,035.64	\$ 18,922.38
Surry	7611 NR	\$ 115.05	\$ 51,103.00	s	\$ 10,566.95	\$ 40,651.10
Surry	7650 NR	71.27	79.01	7	7.74	\$
Surry	7681 NR	64,548.72			56,211.19	8,337.5
Surry	7683		50.00			50.00
		\$ 64,592.50	\$ 51,232.01	\$	\$ 66,785.88	\$ 49,038.65
Swain	9801	\$	\$ 1,000.00	\$	\$	\$ 1,000.00
Swain	9812 NR	62,606.89			13,877.42	48,729.4
Swain	9813	492.40			345.60	146.80
Swain	9816 E	28.94				28.9
Swain	$9821~\mathrm{NR}$	1,038.51			861.22	177.29
Swain	9840	3,466.35			220.77	3,245.58
		\$ 67,633.09	\$ 1,000.00	\$	\$ 15,305.01	\$ 53,328.08
Swain-Macon	9800	\$	\$ 2,450.00	S	\$ 2,655.55	\$ 205.5
Transulvania	0000	\$ 499.16	g 1.950.00	9	\$ 1,612,36	\$ 3,361.55
Transylvania Transylvania	9890 9891 NR	\$ 499.16 719.36	\$ 1,250.00 92,664.00	\$	59,210.22	34,173.14
Transylvania	9940 NR	25.14	10,250.00		8,448.34	1,776.55
Transylvania	9970 E	2,371.12	10,250.00		0,110.01	2,371.15
Transylvania	9971 NR	2,055.16				2,055.10
		\$ 1,509.34	\$ 104,164.00	8	\$ 66,046.20	
m	1001					
Tyrrell	1901 NR 1902	\$ 7.31	\$ 66,013.00 50.00	8	\$ 10,011.67	\$ 55,994.02
Tyrrell	1902	124.73	50.00		16.45	108.28
		\$ 117.42	\$ 66,063.00	8	\$ 10,028.12	\$ 56,152.30
Union	6001 315			\$		
	6921•NR	\$ 425.05	\$ 45,011.00	0	\$ 46,242.64	1,000.03
Union	6922 NR	3,205.90			3,069.76	136.14

COUNTY	Project	ע	Unexpended Balance 7-1-34		Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35		Unexpended Balance 6-30-35
Union	6997	\$. \$	1,700.00	\$	\$. \$	1,700,00
		\$	19,331.60	\$	46,711.00	\$	\$ 58,928.48	8	7,114.12
Vance	4691 E	8	2,630.73	\$.		8	\$	\$	2,630.73
Vance	4730 NR			-	25,144.00		2,922.72		22,221.28
Vance	4750 NR		10,464.41				6,259.83		4,204.58
		\$	7,833.68	\$	25,144.00	\$	\$ 9,182.55	8	23,795.13
Wake	4761 NR	8	1,315.47	\$.		\$	\$	\$	1,315.47
Wake	4762 NR	1	4,785.47				3,559.88		1,225.59
Wake	4780		19.60		31.48		11.88		
Wake	4781 NR		366.54		8,331.00		234.00		600.54 2,592.86
Wake	4782 NR 4801 NR				12,534.00		5,738.14 11,723.51		2,592.86 810.49
Wake	4822				250.00		245.02		4.98
Wake	4823		/		150.00		222.99		72.99
Wake	4830 E		1,841.03						1,841.03
Wake	4831 E		2,819.77		107 100 00		## 040 40		2,819.77
Wake	4832 NR 4833 NR		15,159.99		105,466.00		77,946.12 88.82		27,519.88 15,071.17
Wake	4834 NR		30,790.37				28,828.66		1,961.71
Wake	4835 NR		147.50		16,301.00		14,655.10		1,498.40
Wake	4843 E		187.90						187.90
Wake	4844 E		801.22						801.22
Wake	4845 NR		9,193.45		200.00		7,794.01		1,399.44
Wake	4846 4872 NR				200.00 29,121.00		64.42 28,719.42		135.58 401.58
Wake	4892				20,121.00		133.00		133.00
		\$	62,127.65	\$	172,384.48	\$	\$ 179,964.97	\$	54,547.16
Warren	4910 E	8	755.02	S_		S	s	s	755.02
Warren	4911 NR			-	13,709.00		394.39		13,314.61
Warren	$4920~\mathrm{NR}$		1,233.08		71,567.00		38,370.82		34,429.26
Warren	4931 NR				34,433.00		22,543.03		11,889.97
Warren	4971 NR 4990 E		5,295.80 3,981.25				137.60		5,295.80
Warren	4990 E 4991 NR		24,857.05				25,860.14		4,118.85 1,003.09
Warren	4992 NR		11,747.70				11,048.97		698.73
Warren	4993 NR				34,823.00		30,323.30		4,499.70
•		\$.	38,397.36	s	154,532.00	\$	\$ 128,678.25	s	64,251.11
Washington	1970	8	155.36	\$_		8	\$	\$	155.36
Watauga	7700	8	7,158.69	S_		\$	\$ 5,200.26	8	1,958.43
Watauga	7701 NR		1,100.00	Ψ-	5,186.00		897.29		4,288.71
Watauga	7750		4,250.00			4,250.00			
		\$	11,408.69	\$	5,186.00	\$ 4,250.00	\$ 6,097.55	s	6,247.14
Wayne	$2800~\mathrm{NR}$	\$		s	7,241.00	\$	\$ 7,014.66	\$	226.34
Wayne	2821 NR		109.85						109.85
Wayne	2822 NR		936.09				31.14		904.95
Wayne	2840 NR 2870 E		232.26 3,460.99				13.25 29.23		219.01 3,431.76
Wayne	2871 NR		0,100,00		36,247.00		21,247.90		14,999.10
Wayne	$289~\mathrm{NR}$		1,206.38				14.50		1,191.88
Wayne	2891				50.00				50.00
Wayne	290				650.00		710.86		60.86
		\$	5,945.57	\$	44,188.00	\$	\$ 29,061.54	\$	21,072.03
Wilkes	7761 NR	\$	9,737.61	\$_		\$	\$ 9,932.64	\$	195.03

County	Project	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35	Unexpended Balance 6-30-35
Wilkes	7762 NR	\$	\$ 8,285.00	8	\$ 7,522.43	\$ 762.5
Wilkes	7770 B	50.00			25.00	25.0
Vilkes	7782 E	1,466.92			799.46	2,266.3
Vilkes	7783 NR	293.80	57,583.00		48,333.10	8,956.1
Vilkes	7784 NR		1,032.00		984.84	47.1
Vilkes	7800 E	24,072.04			1,223.52	25,295.5
Vilkes	7801 NR	1,408.48	63,547.00		50,602.63	14,352.8
Vilkes	7802 NR	17,887.22			17,413.64	473.5
Vilkes	7810 NR	916.31	76,352.00		68,595.16	6,840.
Vilkes	7811		200.00			200.0
Vilkes	7870	1,182.99	800.00		1,484.45	498.5
		1,102.00				
*		\$ 3,517.23	\$ 207,799.00	\$	\$ 206,916.87	\$ 4,399.3
Vilson	1997 NR	\$	\$ 55,515.00	\$	-	
Vilson	1998		425.00		126.88	298.1
Vilson	2950 NR	47,267.25			47,617.92	350.6
Vilson	2951	242.92				242.9
		\$ 47,510.17	\$ 55,940.00	\$	\$ 62,202.94	\$ 41,247.5
adkin	7950	\$ 2,386.63	2	S	\$ 759.98	\$ 1,626.6
adkin	7951 NR	40,312.41	0	Ψ	30,239.88	10,072.3
adkin	7952 NR	40,312.41	47,674.00		41,359.12	6,314.8
adkin	7952 NR 7953		50.00		41,505.12	50.0
adkin	7964 E	2,448.21	30.00			2,488.2
		\$ 40,250.83	\$ 47,724.00	\$	\$ 72,358.98	\$ 15,615.3
				=======================================		
ancey	8890	\$ 4,333.77	\$	\$ 4,333.77	\$	\$
ancey	8900 NR	1,803.31			1.81	1,801.5
ancey	8901 NR		11,010.00		10,574.95	435.0
		\$ 6,137.08	\$ 11,010.00	\$ 4,333.77	\$ 10,576.76	\$ 2,236.5
Electric Signals	900-1 NR	\$ 111.98	\$ 64,450.00	8	\$ 37,895.69	\$ 26,666.
llectric Signals	901-1 NR	225.14	90,285.00		58,463.18	32,046.9
Electric Signals	902-1 NR	44.01	84,045.00		64,946.53	19,142.4
llectric Signals	903-1		700.00		280.87	419.
lectric Signals	904-1		1,800.00		3,166.02	1,366.
llectric Signals	905-1		1,000.00		2,653.01	1,653.
		\$ 381.13	\$ 242,280.00	\$	\$ 167,405.30	\$ 75,255.
had Dalama	10	4.000.00		\$ 4,860.69	2 105.01	
cenic Parkway	10	\$ 4,966.60			\$ 105.91 7,052.04	7.052.
cenic Parkway	11		3,000.00	3,000.00		4,510.
cenie Parkway	12		1,000.00	1,000.00	4,510.81 4,691.17	4,691.
cenic Parkway	13		1,000.00	1,000.00		
cenic Parkway	14		1,000.00	1,000.00	4,051.09	4,051.
penic Parkway	15		1,000.00	1,000.00	2,788.84	2,788.
cenic Parkway	16		1,000.06	1,000.00	3,415.72	3,415.
cenic Parkway	18				3,235.94	3,235.
cenic Parkway	19				2,193.38	2,193.
cenic Parkway	20				1,864.16	1,864.
cenic Parkway	21				654.05	654.
cenic Parkway	22				191.43	191.
cenic Parkway	27		7		1,444.71	1,444.
cenic Parkway	28				82.26	82.
cenic Parkwaycenic Parkway	31 32		2,000.00	2,000.00	135.05 5,075.43	135. 5,075.
		\$ 4,966.60			\$ 41,491.99	\$ 41,386.
eneral Construction Federal Emergency Fund		. \$ 82,922.99	\$	8	8	\$ 82,922.5

County	Project	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35	Unexpended Balance 6-30-35
GRAND TOTAL		\$ 3,702,502.86	\$ 6,100,127.46	\$ 51,352.00	\$ 7,595,414.21	\$ 2,155,864.11 ===================================
TOTAL STATE PROJECTS					\$ 191,729.16 32,260.30	\$ 90,892.28 260.438.42
TOTAL NATIONAL RECOVERY PROJECTS					7,329,932.76	2,366,796.43
TOTAL SCENIC PARKWAY					41,491.99	41,386.08
GRAND TOTAL					\$ 7,595,414.21	\$ 2,155,864.11

DETAILED STATEMENT OF COUNTY CONSTRUCTION PROJECTS

SCHEDULE—12

YEAR ENDED JUNE 30, 1935

County	Project	Unexpended Balance 7-1-34		Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35		Unexpended Balance 6-30-35
Alamance	342	3	\$	450.00	8	\$ 78.41	\$	371.59
Ashe	504 NR	\$ 238.20	8	88,036.00	\$	\$ 48,578.87	\$	39,695.33
Beaufort	110	\$	8	621.11	\$	\$ 627.14	8	6.03
Brunswick	223	\$ 30.77	8	30.77	\$	\$	\$	
Buncombe	541	\$ 333.30	8	47.69	\$	\$ 380.99	\$	
Buncombe	542 543	650.00		1,400.00		5.65 1,297.06		644.35 102.92
		\$ 983.30	\$	1,447.69	\$	\$ 1,683.70	\$	747.29
Burke	521	\$ 85.00	\$	98.70	8	\$ 13.70	\$	
Cabarrus	400	\$ 249.68	\$	249.68	\$	8	\$	70.55
Cabarrus	444	78.57		240.00			_	78.57
		\$ 171.11	- -	249.68	8	\$	\$	78.57
Chatham-Lee	341	\$ 137.86	=		\$	\$	\$	137.86
Cumberland Cumberland	262 281	\$ 217.80 622.92			\$	\$	\$	217.80 622.92
		\$ 840.72	\$_		\$	\$	\$	840.72
Currituck	106	1,076.78	8_		\$	\$	\$	1,076.78
Currituck	109		-	475.00		306.54	_	168.46
		\$ 1,076.78	= =	475.00	\$		\$	1,245.24
Currituck-Camden	108	8	- S	1,100.00		\$	-	
Dare	104	\$ 1,492.04	= \$_		\$	8	8	1,492.04
Davidson	379	8	- \$	550.00	\$	\$	\$	550.00
Forsyth	382	\$	- \$ -	850.00	\$	\$ 517.75	\$	332.25
Gaston	442 443	\$ 267.78 131.79		132.15	\$.36	\$	267.78
		\$ 135.99	\$	132.15	\$	\$.36	\$	267.78
Guilford	370	\$	- \$	550.00	\$	\$ 219.61	\$	330.39
Halifax	161 NR	8	_ \$	51,345.00	8	\$ 33,749.24	s	17,595.76
Hyde	120	\$ 1,466.26	\$_		\$	\$	\$	1,466.26
Iredell	421	\$ 226.28	\$	500.00	s	\$ 548.37	\$	177.91
McDowell McD	522 523 NR	\$ 314.12 1,187.99			8	\$	\$	314.12 971.19
		\$ 1,502.11	- 8_		\$	\$ 216.80	8	1,285.31
Mecklenburg	440	\$ 5,672.78			\$	\$ 1,799.56	\$	3,873.22
Mecklenburg	441 447	11,239.47 351.29		2,579.22		2,925.48		11,239.47 5.03
		\$ 17,263.54	\$	2,579.22	\$	\$ 4,725.04	\$.	15,117.72
Mitchell	500 NR	\$ 25,830.50	S -		\$	\$ 21,386.61	\$	4,443.89

County	Project	Unexpended Balance 7-1-34	Allotments 1934-35	Reversions 1934-35	Expenditures 1934-35	Unexpended Balance 6-30-35
Nash	162	\$	\$ 257.40	\$	\$ 257.40	\$
New Hanover	224	\$ 2,592.71	8	\$	\$ 3.51	\$ 2,589.20
Rockingham	364 366	\$ 61.10 \$ 646.85	\$ \$ 646.85	\$	\$	
Rockingham Rockingham	367 NR 368	23,083.30	1,600.00		22,455.62	627.68 1,600.00
		\$ 22,497.55	\$ 2,246.85	8	\$ 22,455.62	\$ 2,288.78
Rowan Rowan Rowan	445 NR 446 460	\$ 409.71 13.08 435.41	\$ 56,369.00 23,561.00	\$	\$ 45,577.46 23,112.08	\$ 11,201.25 435.84 435.41
		\$ 832.04	\$ 79,930.00	\$	\$ 68,689.54	\$ 12,072.50
Rutherford	524 NR	\$ 9,123.00	\$	\$	\$ 8,255.68	\$ 867.32
Scotland Scotland	290 NR 291 NR	\$ 165.90	\$ 49,272.00 27,968.00	\$	\$ 39,107.87 15,344.65	\$ 10,330.03 12,623.35
		\$ 165.90	\$ 77,240.00	8	\$ 54,452.52	\$ 22,953.38
Swain	581	\$	\$ 700.00	\$	\$ 503.66	\$ 196.34
Wake	302 303	\$	\$ 400.00 300.00	\$	\$14.00	\$ 400.00 286.00
		\$	\$ 700.00	\$	\$ 14.00	\$ 686.00
Wake-Durham	322	\$ 1,550.00	\$	\$ 1,031.00		\$ 519.00
Washington	123	\$ 632.09	\$	\$	8	\$ 632.09
Grand Total		\$ 88,749.99	\$ 311,639.57	\$ 1,100.00	\$ 268,315.07	\$ 128,974.49
TOTAL COUNTY PROJECTS.		8	\$	\$	\$ 33,642.27	\$ 30,618.69
Total National Recovery Projects		\$	\$	\$	\$ 234,672.80	\$ 98,355.80

STATEMENT OF CONSTRUCTION AND EQUIPMENT—PRISONS AND CAMPS

SCHEDULE—13	Unexpended	Balance June 30, 1935			1,413.09	34,964.85	1,359.99			30,545.80			22,418.44			4,742.18				4,628.60	155,297.77	187.90			12,295.46	\$ 267,854.08
SCH		Total	367.62	2	86.91	35.15	640.01	5,147.79	154.25	9,454.20	24,358.24	21,465.26	20,668.96	826.75	20,760.37	342.82	411.80	1,389.24	27,027.02	5,922.90	89,943.05	30,928.03	111.22	28,364.20		\$ 290,904.14
	es 1934-35	Equipment									331.07	35.50			427.71				645.07	1,420.98	3,834.14	301.10		459.49		7,455.06
	Expenditures 1934-35	Buildings	\$ 367.62	2,498.35	86.91	35.15	640.01			9,454.20	23,527.17	21,429.76	1,581.56		20,332.66	342.82		1,389.24	26,381.95	3,951.92	86,108.91	30,626.93	111.22	27,904.71		\$ 256,771.09
935	-	Land						5,147.79	154.25		200.00	1	19,087.40	826.75			411.80			220.00			1			26,677.99
Year Ended June 30, 1935	Total	Credits	367.62	2,498.35	1,500.00	35,000.00	2,000.00	5,147.79	154.25	40,000.00	24,358.24	21,465.26	43,087.40	826.75	20,760.37	5,085.00	411.80	1,389.24	27,027.02	10,551.50	245,240.82	31,115.93	111.22	28,364.20	12,295.46	558,758.22
YEAR ENDE	Allotments	Chap. 152 of 1927	1			5,000.00				40,000.00						5,085.00				10,000.00	100,000.00					\$ 160,085.00 \$
	Allotments	1934-35	\$ 367.62	2,498.35	1,500.00	30,000.00	2,000.00	5,147.79	154.25		205.57	2,562.94	43,087.40	826.75	3,332.86		411.80	1,389.24	3,279.57	551.50	131,000.00	6,019.01	111.22	5,874.85	4,909.58	\$ 235,000.00
į	Unexpended	Balance July 1, 1934	68				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				24,563.81	18,902.32			17,427.51				23,747.45		14,240.82	25,096.92		22,489.35	17,205.04	\$ 163,673.22
	Camp		405	405	208	106	108	305	109	က	512	513	220	120	124	125	215	518	520	63	-	521	421	522		
	Сопите		Alleghany	Catawba	Cherokee	Craven	Dare	Durham	Edgecombe	Halifax—Caledonia Farm	Jackson	Macon	Moore	Nash	Pasquotank-Perquimans	Pitt	Sampson	Surry	Transylvania	Wake—Cary Farm	Wake-Central Prison	Watauga	Yadkin	Yancey	Allotment Reserve	Totals

Nors: Allotments out of Chapter 152 of 1927 totalling \$160,085.00 were carried in the Control Accounts as Allotment Deposits.

STATEMENT OF COUNTY LOANS

YEAR ENDED JUNE 30, 1935

SCHEDULE-14

	Unpaid	Amount	Unpaid	Due 1	935-1936
County	Balance 6-30-35	Repaid 1934-35	Balance 6-30-35	Date	Amount
Craven	\$ 140,950.00 79,200.00	\$ 16,600.00 25,000.00	\$ 124,350.00 54,200.00	10-1 -35 4- 1-36 8-15-35	\$ 18,150.00 2,700.00 25,000.00
Henderson	768,600.00	55,400.00	713,200.00	9- 1-35 10- 1-35 3- 1-36	50,200.00 50,200.00 35,000.00 9,000.00
Jackson	153,500.00 230,000.00 84,000.00	50,000.00	153,500.00 180,000.00 84,000.00	3- 1-36 2- 1-36 6- 1-36	20,000.00 50,000.00 12,000.00
Macon	213,180.00	25,400.00	187,780.00	7- 1-35 11- 1-35 5- 1-36	1,650.00 17,837.50 7,562.50
Madison Pamlico Perquimans Robeson	95,812.05 9,701.89 20,000.00	5,250.00 10,000.00	95,812.05 4,451.89 10,000.00	11- 1-35 9- 1-35 9- 1-35 9- 1-35	15,000.00 4,451.89 10,000.00
Robeson Rutherford Scotland Stanly	251,770.95 95,554.94 66,458.89 272,443.66	50,000.00 55,000.00 15,000.00 30,000.00	201,770.95 40,554.94 51,458.89 242,443.66	9- 1-35 1- 1-36 9- 1-35 12- 1-35	50,000.00 40,554.94 15,000.00 40,000.00
Tyrrell	125,750.00 21,500.00 182,797.61	14,000.00 3,000.00 40,000.00	111,750.00 18,500.00 142,797.61	9- 1-35 2- 1-36 12- 1-35	13,250.00 3,000.00 40,000.00
Wayne	190,000.00 207,788.30	35,000.00 33,000.00	155,000.00 174,788.30	12- 1-35 10- 1-35 4- 1-36	35,000.00 16,500.00 16,500.00
Totals	\$ 3,209,008.29	\$ 462,650.00	\$ 2,746.358.29	\$	\$ 548,356.83
Plus Allotment No. 1910, Repayments charged against Appropriations but unpaid: Jackson (Due 3-1-35) Jones (Due 6-1-35) Madison (Due 11-1-34)		\$ 20,000.00 12,000.00 15,000.00	\$ 20,000.00 12,000.00 15,000.00	\$	
Totals (To Exhibit "A")	\$ 3,209,008.29	\$ 509,650.00	\$ 2,699,358.29	\$	\$ 548,356.83

APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES

SCHEDULE—15

YEAR ENDED JUNE 30, 1935

		Budget Appropria- tions	Expenditures 1934-35		Over Under Expended
DMINISTRATION:					
CHAIRMAN AND COMMISSIONERS:					
ATTENDING MEETINGS:					
Per Diem and Expenses—Commissioners	\$	4,000.00	\$ 5,530.51	\$	1,530.51
Chairman's Office:					,
Salary Chairman		6,000.00	6,376.35		376.35
Salaries Office Staff		6,300.00	6,014.63		285.37
Telephone and Telegrams		200.00	284.98		84.98
Travel Expense		500.00	403.69		96.31
Motor Vehicle Operation		750.00	628.76		121.24
Printing and Binding		50.00	21.13		28.87
Printing and Binding—Transferred		50.00	3.06		46.94
General Expense		600.00	618.52		18.52
Bonding Officers and Employees		125.00	182.56		57.56
Equipment	-	100.00	147.87		47 . 87
	\$	18,675.00	\$ 20,212.06	\$	1,537.06
	-				
General Counsel:					
Salary Counsel	- S	4,200.00		\$	
Salaries Office Staff	-	1,080.00	1,080.00		
Telephone and Telegrams	-	150.00	241.58		91.58
Travel Expense		700.00	1,302.93		602.93
Printing and Binding		50.00	55.62		5.62
General Expense		100.00	111.05		11.05
Equipment.		100.00			100.00
	\$	6,380.00	\$ 6,991.18	\$	611.18
Accounting:			7		
Salaries Office Staff	\$	31,730.00	\$ 30,665.01	S	1,064.99
Supplies and Materials	_	500.00	707.16		207.16
Telephone and Telegrams		200.00	240.09		40.09
Travel Expense		200.00	20.88		179.12
Motor Vehicle Operation		500.00	418.68		81.32
Printing and Binding		600.00	619.46		19.46
Printing and Binding—Transferred		1,500.00	81,29		1.418.71
		3,624.00	3,624.00		1,110.11
Rent of Tabulating Equipment			2,500.00		
Audit		2,500.00			050 00
General Expense		500.00	243.20		256.80
Bonding Officers and Employees.		75.00	110.00		35.00
Equipment	-	300.00	406.30		106.30
Less: Estimated Receipts:	\$	42,229.00	\$ 39,636.07	s	2,592.93
Transfers: Salaries Transferred to Other Units	-	6,900.00	7,255.16		355.16
Total Accounting Department.	\$	35,329.00	\$ 32,380.91	s	2,948.09
man, and Den program					
URCHASING DEPARTMENT:	2	3,000.00	\$ 3,000.00	s	
Salary Purchasing Agent	- 3			Ψ	158.99
Salaries Office Staff		11,160.00	11,318.99		105.01
Telegrams and Telephone		800.00	694.99		
Travel Expense		200.00	4.50		195.50
Motor Vehicle Operation.		500.00	483.33	- 1	16.67
Printing and Binding		100.00	169.45		69.45
Printing and Binding—Transferred	-	100.00	111.68		11.68
General Expense		200.00	175.75		24.25
Bonding Officers and Employees		25.00			25.00
Equipment		200.00	85.05		114.9
	\$	16,285.00	\$ 16,043.74	\$	241.26
STATE HIGHWAY ENGINEER:				-	

Raleigh, North Carolina

	1	Budget			Over
		Appropria- tions	Expenditures 1934-35		Under Expended
Salaries Office Staff	s	5,310.00	\$ 3,847.50	8	1,462.50
Telephone and Telegrams		400.00	376.12		23.88
Travel Expense		1,000.00	1,177.13		177.13
Printing and Binding		50.00	1,111.10		50.00
Printing and Binding—Transferred		50.00	79.21		29.21
General Expense		100.00	58.97		41.03
Bonding Officers and Employees		25.00			25.00
Equipment	-	50.00	89.10		39.10
	\$	12,085.00	\$ 9,715.98	s	2,369.02
MAINTENANCE AND OPERATION OFFICE BUILDING:					
Salaries and Wages		2,366.00		\$	54.68
Supplies and Materials.		500.00	691.55		191.55
Fuel		400.00	722.75		322.75
Light, Water and Power		3,600.00	4,057.23		457 . 23
General Expense		400.00	1,118.12		718.12
Central Telephone Service		1,200.00	1,200.00		
Repairs	_	2,000.00	1,822.04	_	177.96
Less: Estimaten Receipts:	\$	10,466.00	\$ 11,923.01	\$	1,457.01
Transfer of Expense to Other Departments	\$	7,500.00	\$ 7,500.00	\$	
Total Maintenance and Operation Office Building.	\$	2,966.00	\$. 4,423.01	\$	1,457.01
STOCK, MAIL AND FILE ROOM:					
Salaries and Wages	. 8	2,640.00	\$ 2,640.00	\$	
Supplies and Materials	-	5,000.00	12,302.04		7,302.04
Postage		7,500.00	5,443.06		2,056.94
Printing and Binding	-	2,000.00	819.68		1,180.32
Printing and Binding—Transferred	-	2,400.00	1,761.69		638.31
Motor Vehicle Operation		540.00	541.58		1.58
Road Maps		1,500.00	498.79		1,998.79
General Expense		250.00	458.67		208.67
Equipment	_	100.00	291.80		191.80
	\$	21,930.00	\$ 23,759.73	\$	1,829.73
Total Administration.	\$	113,650.00	\$ 113,526.6!	\$	123.39
MOTOR VEHICLE BUREAU HIGHWAY PATROL.	\$	379,100.00	\$ 379,099.49	\$. 51
DEBT SERVICE—HIGHWAY FUND: DEBT SERVICE:					
Interest on Bonds	s	4,325,638.00	\$ 4,325,637.50	\$.50
Sinking Fund Installments		500,000.00	500,000.00		
Redemption of Bonds		4,133,000.00	4,133,000.00		
Interest on Borrowing in Anticipation of Revenue	-	40,000.00			40,000.00
Total Debt Service:	s	8,998,638.00	\$ 8,958,637.50	8	40,000.50
TRANSFER FROM HIGHWAY FUND TO GENERAL FUND	\$	1,000,000.00	\$ 1,000,000.00	\$	
MAINTENANCE STATE HIGHWAYS:					
Division A—Maintenance	. 8	384,134.00	\$ 348,039.33	\$	36,094.67
Division A—Bridge Maintenance	-	52,815.00	52,391.77		423.23
Division A—Betterments (Allot.)		194,900.00	213,091.56		18,191.56
Division B—Maintenance		367,534.00	360,905.22		6,628.78
Division B—Bridge Maintenance		24,660.00	59,993.70		35,333.70
Division B—Betterments (Allot.)		189,000.00	186,479.56		2,520.44
Division C—Maintenance		373,172.00	384,674.56	X.	11,502.56
Division C—Bridge Maintenance		31,500.00	20,906.76		10,593.24
Division C—Betterments (Allot.)		159,000.00	160,177.69		1,177.69
Division D—Maintenance		307,642.00	304,989.44		2,652.56
Division D—Bridge Maintenance	- 1	17,100.00	17,019.70	1	80.30

	Budget Appropriations	Expenditures 1934-35	Over Under Expended
Division D—Betterments (Allot.)	\$ 168,700.00	\$ 164,019.37	\$ 4,680.63
Division E—Maintenance	400,148.00	404,986.15	4,838.15
Division E—Bridge Maintenance	23,925.00	29,398.40	5,473.40
Division E—Betterments (Allot.)	192,980.00	176,844.01	16,135.99
Construction and Equipment Prisons and Camps	100,000.00	100,000.00	
Total Maintenance	\$ 1,832,630.00	\$ 1,803,594.70	\$ 29,035.30
Total Bridge Maintenance	150,000.00	179,710.33	29,710.33
Total Betterments (Allots.)	904,580.00	900,612.19	3,967.81
Total Construction and Equipment Prisons and Camps.	100,000.00	100,000.00	
Total Maintenance State Highways.	\$ 2,987,210.00	\$ 2,983,917.22	\$ 3,292.78
MAINTENANCE AND CONSTRUCTION COUNTY HIGHWAYS:			
Division A—Maintenance	\$ 1,073,108.00	\$ 1,033,636.73	\$ 39,471.27
Division A—Bridge Maintenance	282,200.00	220,110.76	62,089.24
Division A—Construction (Allots.)	1 000 041 00	2,853.51	2,853.51
Division B—Maintenance	1,028,641.00 318,725.00	958,040.53 298,360.46	70,600.47 20,364.54
Division B—Construction (Allots.)	318,723.00	298,360.46	20,364.54
Division C—Maintenance	1,251,230.00	1,153,748.66	97,481.34
Division C—Bridge Maintenance	253,520.00	227,606.88	25,913.12
Division C—Construction (Allots.)		6,896.85	6,896.85
Division D—Maintenance		1,038,507.56	76,827.44
Division D—Bridge Maintenance	276,060.00	220,974.65	55,085.35
Division D—Construction (Allots.) Division E—Maintenance	959,476.00	3,461.05 905,616.94	3,461.05 53,859.06
Division E—Bridge Maintenance	219,495.00	234,874.12	15,379.12
Division E—Construction (Allots.)	,	2,246.39	2,246.39
Construction and Equipment Prisons and Camps.	135,000.00	135,000.00	
Total Maintenance	\$ 5 427 790 00	\$ 5,089,550.42	\$ 338,239.58
Total Bringe Maintenance	1,350,000.00	1,201,926.87	148,073.13
Total Construction (Allots.)		15,738.57	15,738.57
Total Construction and Equipment Prisons and Camps.	135,000.00	135,000.00	
TOTAL MAINTENANCE AND CONSTRUCTION COUNTY HIGHWAYS.	\$ 6,912,790.00	\$ 6,442,215.86	\$ 470,574.14
COUNTY LOAN REPAYMENTS	\$ 509,650.00	\$ 509,650.00	\$
June 19 June 1		-/3	
Construction State Highways: Construction (State Fund)	\$ 190,000.00	\$ 189,837.72	\$ 162.28
Construction—Feneral Aid and National Recovery Funn;	100,000.00	100,001.12	102.20
State Projects	7,449,188.00	5,858,937.74	1,295,449.26
County Projects		294,801.00	
Total Construction State Highways	\$ 7,639,188.00	\$ 6,343,576.46	\$ 1,295,611.54
Common Service:			
Prison Department:			
Executive ann Business Office: Salary Executive Director	\$ 6,000.00	\$ 3,150.00	\$ 2,850.00
Salary Supervisor	3,150.00	2,550.00	600.00
Salary Office Staff		12,742.50	1,267.50
Salary Inspectors	16,830.00	19,956.76	3,126.76
Postage, Telephone and Telegrams		5,289.88	3,289.88
Supplies and Materials	1,500.00	618.89	881.11
m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		672.41 1,031.84	172.41 468.16
Printing and Binding	1,000.00	,	2,108.01
Printing and Binding—Transferred		12.891.99	
Printing and Binding—Transferred Travel Expense	15,000.00	12,891.99 4,770.50	3,270.50
Printing and Binding—Transferred Travel Expense Motor Vehicle Operation—Rent of Equipment Motor Vehicle Operation—Gas, Oil and Grease	15,000.00 1,500.00 2,000.00	4,770.50 5,211.09	3,270.50 3,211.09
Printing and Binding—Transferred Travel Expense Motor Vehicle Operation—Rent of Equipment	15,000.00 1,500.00	4,770.50	3,270.50

		Budget Appropria- tions	I	Expenditures 1934-35		Over Under Expended
General Expense	\$	500.00	\$	918.87	8	418.87
Custodial Expense.		600.00		600.00		
	\$	73,140.00	8	75,903.42	\$	2,763.42
AUXILIARY TO PRISON CARE AND CUSTODY:						
Commutation and Awards	. \$	3,000.00 4,000.00	8	2,364.17	. 8	3,000.00
Rewards and Captures		10,000.00		6,064.26		1,635.83 3,935.74
Printing—Transferred		500.00		8.52		491.48
	8	17,500.00	\$	8,436.95	\$	9,063.05
PRISON DEPARTMENT: (Continued)	-				-	
Warehouse Expense:						
Salaries and Wages	\$	8,730.00	\$	9,301.31	8	571.31
Supplies and Materials		200.00		532.78		332.78
Telephone and Telegrams		100.00		17.45		82.55
Motor Vehicle Operation—Rent of Equipment		3,500.00		6,633.15		3,133.15
Motor Vehicle Operation—Gas, Oil and Grease		3,500.00		5,792.83		2,292.83
Travel Expense		600.00 100.00	-	339.97		260.03 100.00
General Expense		200.00		722.09		522.09
Equipment		100.00		618.80		518.80
Repairs		300.00		225.15		74.85
Buildings.		12,500.00		16,966.06		4,466.06
	\$	29,830.00	8	41,149.59	\$	11,319.59
Less: Estimated Receipts:						
Transfers: Trucking Transferred to Other Departments	s	3,000.00	s	11,207.59	\$	8,207.59
Total Warehouse Expenses	3		s	29,942.00	-	3,112.00
	==	20,000.00		20,012.00		0,112.00
CUSTODY (MAINTENANCE AND SUPPORT OF PRISONERS:) CENTRAL PRISON (MAINTENANCE AND SUPPORT)						
Supervision:						
Salary Warden	8	2,400.00	8	2,100.00	8	300.00
Other Salaries		1,620.00	•	27.50	1	1,592.50
Supplies and Materials		400.00		331.54		68.46
Postage		900.00		410.00		490.00
Telephone and Telegrams		1,200.00		567.40		632.60
Travel Expense		350.00		34.35		315.65
Printing and Binding—Transferred		2,000.00		211.79		1,788.21
Religious Services		900.00		75.00		825.00
GUARDING: Salaries Guards		19 540 00		10 000 05		1 202 25
Ammunition and Repair to Firearms		12,540.00		13,863.35		1,323.35
Guns, Rifles, Handcuffs, etc.		150.00 200.00		47.36 26.55		102.64 173.45
Subsistence:						
Salary Steward		1,080.00		1,065.49		14.51
Food and Provisions Purchased		15,000.00		18,358.28		3,358.28
Food and Provisions—Transferred		12,500.00		16,414.37		3,914.37
Fuel Transferred—Cary Farm		2,000.00		531.06		1,468.94
HOUSEHOLD SUPPLIES: Supplies and Materials Red Radding Hostory	À	1 000 00		0 670 00		1 070 00
Supplies and Materials—Beds, Bedding, Heaters Supplies and Materials—Cooking Utangils at		1,000.00 500.00		2,672.30		1,672.30
Supplies and Materials—Cooking Utensils, etc		2,000.00		4,356.79 1,477.16		3,856.79 522.84
		500.00		1,270.90		770.90
Supplies and Materials—Miscellaneous		300.00		2,2,0.00		
Supplies and Materials—Miscellaneous————————————————————————————————————		2,000.00		117.60		1,882.40

Budget Appropriations		Expenditures 1934-35	Under Expended
Repairs	\$ 100.00	\$ 55.62	\$ 44.38
Equipment	100.00	00.02	100.00
General Expense	50.00		
General Expense	30.00		50.00
Wearing Apparel:			
Wearing Apparel Purchased	2,500.00	3,556.29	1,056.29
Wearing Apparel Manufactured	1,500.00	5,264.96	3,764.96
Gardens and Greenhouses:			
Fertilizers	250.00	160.20	89.80
Seed	320.00	308.12	11.88
Equipment	100.00	9.00	91.00
MEDICAL AND HOSPITAL:			
Salary Physician	2,700.00	2,550.00	150.00
Salary Staff	4,800.00	5,400.00	600.00
Outside Medical and Hospital Care	2,000.00	1,123.47	876.53
Supplies	2,700.00	4,795.19	2,095.19
Personal Comforts:			
Tohacco	750.00	1,331.17	581.17
Razor Blades, Teilet Articles, etc.	50.00	523.18	473.18
Maintenance and Operation of Plant:	-		
Fuel	5,000.00	7,425.09	2,425.09
Supplies and Materials	3,000.00	1,173.01	1,826.99
Motor Vehicle Operation—Gas, Oil and Grease	1,500.00	2,425.66	925.66
Motor Vehicle Operation—Rent of Equipment	1,000.00	4,733.45	3,733.45
Repairs	1,000.00	1,613.09	613.09
Equipment	1,000.00	640.88	359,12
Water, Power and Light	3,500.00	3,800.20	300.20
Fire Insurance	2,750.00	522.35	2,227.65
General Expense	1,000.00	118.00	882.00
	\$ 97,460.00	\$ 111,949.01	\$ 14,489.01
Less: Estimaten Receipts:			
Transfers:			
Safekeeping County Prisoners	\$ 1,500.00	\$ 605.00	\$ 895.00
Prison Lahor Transferred to Industries	26,100.00	13,889.00	12,211.00
	\$ 27,600.00	\$ 14,494.00	\$ 13,106.00
			10,100.00
Total Central Prison	\$ 69,860.00	\$ 97,455.01	\$ 27,595.01
CALEDONIA FARM: (MAINTENANCE AND SUPPORT):			
GUARDING:			
	\$ 28,400.00	\$ 22,509.89	and the second
Ammunition and Repairs to Firearms	125.00	59.73	65.27
Guns, Rifles, Handcuffs, etc	200.00	45.20	154.80
Subsistence:			
Salaries, Stewards	2,220.00	3,257.54	1,037.54
Food and Provisions, Purchased	16,000.00	20,035.94	4,035.94
Food and Provisions, Produced or Transferred	35,000.00 8,500.00	32,832.99 7,444.00	2,167.01 1,056.00
Household Supplies:			
Supplies and Materials—Bed, Bedding, Heaters	1,000.00	1,449.73	449,73
Supplies and Materials—Cooking Utensils, China, etc.	1,000.00	216.35	783.65
Supplies and Materials—Cooking Utensus, China, etc. Supplies and Materials—Cleaning	1,500.00	1,149.17	350.83
Supplies and Materials—Cleaning Supplies and Materials—Miscellaneous.	500.00	189.70	310.30
		100.10	
Equipment	2,000.00		2,000.00

	SC	-Continued	
	Budget Appropria- tions	Expenditures 1934-35	Over Under Expended
Wearing Apparel Manufactured	\$ 5,000.00	\$ 4,013.33	\$ 986.67
MEDICAL AND HOSPITAL:			
Salary Physician	2,700.00	2,000.04	699.96
Salary—Staff	750.00	419.81	330.19
Supplies and Materials	2,000.00	2,216.45	216.45
Outside Medical and Hospital Care.	2,000.00	134.05	1,865.95
Religious and Welfare:			
Religious Exercises	600.00	660.04	60.04
Welfare	300.00		300.00
Personal Comforts:			
Tobacco	800.00	982.54	182.54
Razor Blades, Toilet Articles, etc,	200.00	287.86	87.86
MAINTENANCE AND OPERATION OF PLANT:			
Fuel	2,000.00	3,592.87	1,592.87
Supplies and Materials	1,000.00	681.16	318.84
Repairs	3,000.00	7,066.81	4,066.81
Equipment	2,500.00	316.80	2,183.20
Water, Power and Light General Expense	3,500.00 1,000.00	3,411.68 3.05	88.32 1,003.05
	\$ 129,795.00	\$ 121,105.39	\$ 8,689.61
Less: Estimated Receipts: Transfers: Prison Labor Transferred to Farming Operations Prison Labor Transferred to Highways.	\$ 129,795.00 	\$ 114,692.59 6,412.80 \$ 121,105.39	\$ 15,102.41 6,412.80 \$ 8,689.61
Total Caledonia Farm	0	0	0
CARY FARM: (MAINTENANCE AND SUPPORT):	7		
Guarding:			
Salaries Guards			
Ammunition and Repairs to Fircarms Guns, Rifles, Handcuffs, etc.	100.00 100.00	9.73	90.2 100.0
Subsistence:			
Salaries Stewards	1,020.00	1,054.96	34.9
Food and Provisions Purchased	6,500.00	6,108.77	391.2
Food and Provisions Produced or Transferred	9,000.00	15,743.84	6,743.8
Fuel Purchased	3,000.00	3,163.50	163.50
Household Supplies:		r.	
Supplies and Materials—Beds, Bedding, Heaters, etc.	1,000.00	337.58	662.4
Supplies and Materials—Cooking Utensils, China, etc.	500.00	126.15	373.8
Supplies and Materials—Cleaning	500.00	395.29 162.79	104.7 37.2
Supplies and Materials—Miscellaneous	200.00 500.00	102.79	500.0
Wearing Apparel:	9 900 00	1 949 00	051 1
Wearing Apparel Purchased Wearing Apparel Manufactured	2,200.00 2,000.00	1,248.90 1,163.23	951.10 836.7
Medical and Hospital:	200.00	E 00	207 0
Outside Medical and Hospital Care	300.00 300.00	5.00 252.08	295.00 47.9
D. C.			
Personal Comforts: Tobacco	400.00	208.90	191.1

	Budget Appropria- tions	Expenditures 1934-35	Over Under Expended
Maintenance and Operation of Plant:			
Fuel	\$ 1,000.00	\$ 913.66	\$ 86
Supplies and Materials	500.00	213.53	286
Repairs	500.00	2,327.86	1,827
Equipment	250,00	48.74	201
Water, Power and Light	2,000.00	2,306.33	306
General Expense	500.00	9.57	490
	\$ 45,988.00	\$ 47,445.12	\$ 1,457
Less: Estimated Receipts:			
Transfers:	-		
Prison Lahor Transferred to Farming Operations	\$ 45,988.00	\$ 47,445.12	\$ 1,457
Total Cary Farm	0	0	
L CAMPS: (MAINTENANCE AND SUPPORT)			
Supervision:			
Salaries Superintendents		\$ 82,410.22	\$ 11,289
Postage	3,500.00	364.45	3,135
Telephone and Telegrams	6,000.00	6,771.19	771
Printing—Transferred	1,000.00	161.08	838
Rent of Camp Sites	15,000.00	5,377.09	9,622
Travel Expense	3,000.00	71.10	2.928
General Expense	1,000.00	96.17	903
Religious Welfare	500.00		500
Guarding:			
Salaries Guards	287,950.00	277,629.15	10,320
Ammunition and Repair to Firearms	500.00	1,139.33	639
Guns, Rifles, Handcuffs, etc.	1,000.00	4,833.15	3,833
Subsistence:			45 046
Salaries Stewards	44,125.00	26,281.63	17,843
Food and Provisions Purchased	275,000.00	261,485.08	13,514
Food and Provisions Produced or Transferred.	45,000.00	192,420.88	147,420
Outside Subs. and Care of Prisoners	2,000.00		2,000
HOUSEHOLD SUPPLIES:	40.000.00		05 40
Supplies and Materials—Beds, Bedding, Heaters, etc.	10,000.00	35,106.39	25,100
Supplies and Materials—Cooking Utensils, China, etc.	5,000.00	5,064.51	64
Supplies and Materials—Cleaning	12,000.00	14,761.69	2,76
Supplies and Materials—Miscellaneous	3,000.00	5,915.79	2,919
Equipment	8,000.00	1,277.50	6,725
Wearing Apparel: Wearing Apparel Purchased	25,000.00	63,225.82	38,229
Wearing Apparel Manufactured	45,000.00	61,595.04	16,59
Medical and Hospital:			
Salaries Physicians	42,675.00	42,187.77	487
Supplies and Materials	15,000.00	14,582.65	417
Outside Medical and Hospital Care	25,000.00	23,254.85	1,748
Personal Comforts: Tobacco	10,000.00	14,324.25	4,324
Razor Blades, Toilet Articles, etc.	2,000.00	5,124.44	3,124
MAINTENANCE AND OPERATION OF PLANT:			
Fuel	30,000.00	26,820.83	3,179
Supplies and Materials	10,000.00	4,322.28	5,677
Motor Vehicle Operation—Gas, Oil and Grease	30,000.00	35,507.15	5,507
Motor Vehicle Operation—Rent of Equipment	50,000.00	36,933.50	13,066
Repairs	30,000.00	41,028.27	11,028
Equipment	5,000.00	2,848.09	2,151

	Budget Appropria- tions	Expenditures 1934-35	1	Over Under Expended
Fire Insurance. General Expense	\$ 1,000.00 2,000.00	\$ 3,554.49 1,203.41	\$	2,554.49 796.59
LESS: ESTIMATED RECEIPTS:	\$ 1,172,950.00	\$ 1,331,897.51	\$	158,947.51
Transfers: Prison Labor Transferred to Other Units.	\$ 1,358,280.00	1,421,717.24		63,437.24
Total All Camps.	\$ 185,330.00	\$ 89,819.73	\$	95,510.27
RMING OPERATIONS:				-
CALEDONIA FARM—FARMING OPERATIONS:				
Supervision:				
Salary Superintendents	2,550.00	\$ 2,100.00	\$	450.00
Salary Director State Farms	1,400.00	10 022 00		1,400.00
Salaries, Overseers, Supervisors and Foremen.	21,100.00 100.00	16,833.90 27.13		4,266.10 72.87
Office Supplies Postage	500.00	212.92		287.08
Telephone and Telegrams.	600.00	457.65		142.35
Travel Expense	300.00	151.05		300.00
Printing and Binding—Transferred	400.00	156.72		243.28
General Expense	500.00	5.00		495.00
DIKES, CANALS, SURVEYS, ETC.: Maintenance and Surveys	3,000.00	141.61	,	2,858.39
OPERATING EXPENSE:	-			
Rent of Farm Land	7,500.00	9,455.00		1,955.00
Fertilizers.	30,000.00	38,795.43		8,795.43
Seed and Plants	4,500.00	9,404.74		4,904.74
Seed and Plants Produced or Transferred	12,000.00	1,084.78		10,915.22 343.92
Feed and Forage Purchased Feed and Forage Produced or Transferred	500.00 35,000.00	156.08 60,073.88		25,073.88
Horses and Mules	5,000.00	3,751.50		8,751.50
Swine, Cattle and Poultry	1,000.00	22,560.55	ľ	23,560.55
Farm Maintenance Supplies	20,000.00	7,429.43		12,570.57
Farm Machinery	7,500.00	5,583.28		1,916.72
Canning and Packing Supplies	2,000.00	636.06		1,363.94
Equipment Repairs	5,000.00	5,670.62		670.62
Motor Vehicle Operation—Gas, Oil and Grease	5,000.00	8,063.28		3,063.28
Motor Vehicle Operation—Rent of Equipment	5,000.00	9,327.13		4,327.13
General Expense	1,000.00	467.53		532.47
General Repairs	6,000.00	1,727.40		4,272.60
Prison Labor Fire Insurance	125,795.00 4,000.00	111,665.59 1,186.00		14,129.41 2,814.00
Freight Outward	1,000.00	321.90		678.10
Equipment	2,000.00	021.00		2,000.00
	\$ 310,245.00	\$ 264,671.01	\$	45,573.99
LESS: ESTIMATEN RECEIPTS:				
Transfers:	100 000 00	2 140 700 31		00 700 01
Farm Products Consumed or Transferred	\$ 120,000.00 190,245.00	\$ 142,703.64 50,223.39	S	22,703.64 140,021.61
	\$ 310,245.00	\$ 192,927.03	\$	117,317.97
Plus: Farm Products on Hand Beginning of Year.	\$	\$ 71,743.98 183,488.20	\$	71,743.98 183,488.20
	\$	\$ 255,232.18	s	255, 232. 18
LESS: Farm Products on Hand End of Year		204, 492.41		204,492.41

Salary Director State Farms		Budget Appropria- tions	Expenditures 1934-35	Over Under Expended
Salary Superintendent				
Salary Director State Farms		2 1 740 00	0 1 725 00	
Salariso, Overseers, Supervisors and Forenen 3,780 00 4,495 539 715			\$ 1,735.00	
Office Supplies			4 405 02	700.00 715.93
Postage				48.20
Telephone and Telegrams. 200.00 142.28 55 Travel Expense. 50.00 9 Printing and Binding—Transferred. 100.00 14.48 88 General Expense. 500.00 9.14.48 88 General Expense. 500.00 9.24.75 \$ 82.00 OPERATING EXPENSE: Reut of Farm Land. \$ 5.00.00 \$ 2.27.5 \$ 2.00 Fertilizers. 0, 5,00.00 7,602.55 1,192 Seeds and Plants Purchased. 500.00 6,500.00 7,602.55 1,192 Seeds and Plants Purchased. 500.00 669.00 149 Feed and Forage Purchased. 500.00 669.00 149 Feed and Forage Purchased. 500.00 669.00 12.70 25 Hornes and Mules. 500.00 12.70 25 Swine, Cattle and Poultry. 500.00 88.50 49.11 Swine, Cattle and Poultry. 500.00 14.70 25 Farm Maintenance Supplies. 4,500.00 2,240 14 2,259 Farm Maintenance Supplies. 2,000.00 14.70 25 General Expense. 2,000.00 14.70 25 General Expense. 1,000.00 17.70 00 17.				190.00
Tarsel Expense				57.72
Printing and Binding—Transferred. 100 00 14 48 85 Ceneral Expense. 500 00 91.40 408 OPERATING EXPENSE: 8 500 00 91.40 408 Rent of Farm Land \$ 500 00 \$ 237.51 \$ 225.51 \$ 132.52 Seeds and Phants Purchased \$ 500 00 3,500.00 3,691.73 191 Seeds and Phants Purchased \$ 500 00 1,120.25 77 Feed and Forage—Purchased or Transferred \$ 500 00 1,125.53 9,122 Horses and Mules \$ 5000 00 1,125.53 9,122 Horses and Mules \$ 5000 00 8.8.50 4,91 Farm Maintenance Supplies 4,500 00 2,240.14 2,259 Farm Maintenance Supplies 2,000 00 355.14 1,147.82 2,50 Farm Maintenance Supplies 2,000 00 355.14 1,147.82 2,50 Canning and Packing Supplies 2,000 00 355.14 1,147.82 2,50 Canning and Packing Supplies 2,000 00 2,244.16 45 2,40 1			112.120	50,00
General Expense			14.48	85.52
Rent of Farm Land.		500.00	91.40	408.60
Fertilizers				
Seeds and Plants Purchased 3,500.00 3,601.73 191		II.		
Seeds and Plants—Produced or Transferred 500 00 1,270; 25 777				1,192.55
Feed and Forage Purchased 5,000 00				191.73
Feed and Forage—Produced or Transferred.				149.00 770.25
Horses and Mules			,	
Swine Cattle and Poultry. 500 00 460 05 33				4,911.50
Farm Maintenance Supplies				39.95
Farm Machinery				2,259.86
Canning and Packing Supplies 2,000.00 335.14 1,644 Equipment Repairs 2,000.00 1,808.45 191 Motor Vehicle Operation—Rent of Equipment 1,000.00 1,728.00 722 General Expense 500.00 106.32 393 General Repairs 1,000.00 232.94 767 Prison Labor 45,988.00 47,281.12 1,232 Fire Insurance 1,500.00 125.00 1,37 Equipment 5,988.00 5,92,808.00 210.74 788 Equipment 7,988.00 1,300.00 1,37 Equipment 7,988.00 1,300.00 1,37 Equipment 8,25,000.00 33,485.44 8,488 Farm Products Consumed or Transferred \$25,000.00 33,485.44 8,488 Farm Products Sold 7,888.00 1,300.05 66,507 ALL CAMPS—FARMING OPERATIONS: OPERATING EXPENSE: 10,000.00 24,112.29 14,112 Fertilizers 10,000.00 24,112.29 14,112 Fertilizers 10,000.00 1,434.76 45,988.00 1,300.05 Feed and Plants Purchased 5,000.00 1,434.76 45,981 Feed and Forage Purchased 5,000.00 1,434.76 Feed a	· · · · · · · · · · · · · · · · · · ·			592.18
Equipment Repairs	·			1,644.86
Motor Vehicle Operation—Rent of Equipment			1,808.45	191.55
General Expense			2,454.61	454.61
General Repairs.	Motor Vehicle Operation—Rent of Equipment	1,000.00	1,726.00	726.00
Prison Labor.	General Expense	500.00		393.68
Fire Insurance	•			767.06
Equipment 1,000.00 210.74 786 \$ 92,808.00 \$ 92,653.79 \$ 154 Less: Estimater Receipts: Transfers: Farm Products Consumed or Transferred \$ 25,000.00 \$ 33,485.44 \$ 8.486 Farm Products Sold 67,808.00 \$ 1,300.05 66,507 \$ 92,808.00 \$ 34,785.49 \$ 58,022 Total Cary Farm \$ \$ 5,000.00 \$ 5,773.62 \$ 773 Fortilizers \$ 10,000.00 24,112 29 14,112 Seeds and Plants Purchased \$ 5,000.00 10,011.74 \$ 5,011 Seeds and Plants—Produced or Transferred 1,000.00 1,454.76 454 Feed and Forage Purchased 5,000.00 3,483.94 \$ 1,512 Feed and Forage Purchased 1,000.00 9,627.38 8,623 Horses and Mules 5,000.00 1,888.50 4,888 Swine, Cattle and Poulty 5,000.00 1,888.50 4,888 Swine, Cattle and Poulty 5,000.00 3,170.19 170.00 1,889.50 1,888 Farm Maintenance Supplies 2,000.00 3,000.01 3,000.11 2,000.00 1,000.00				1,293.12
\$ 92,808.00 \$ 92,653.79 \$ 154				1,375.00
Less: Estimater Receipts: Transfers:	Equipment	1,000.00		789.26
TRANSFERS: Farm Products Consumed or Transferred. Farm Products Sold. \$ 25,000.00		\$ 92,808.00	\$ 92,653.79	\$ 154.21
Farm Products Consumed or Transferred \$ 25,000.00 \$ 33,485.44 \$ 8.485				
Farm Products Sold 67,808.00 1,300.05 66,507 \$ 92,808.00 \$ 34,785.49 \$ 58,022 TOTAL CARY FARM \$ 57,868.30 \$ 57,868 ALL CAMPS—FARMING OPERATIONS: OPERATING EXPENSE: Rent of Farm Land \$ 5,000.00 24,112.29 14,112 Seeds and Plants Purchased 5,000.00 1,454.76 456 Feed and Forage Purchased 5,000.00 3,482.78 1,517 Feed and Forage Purchased 5,000.00 1,888.50 5,627 Horses and Mules 3,000.00 1,888.50 5,627 Swine, Cattle and Poultry 5,000.00 4,383.94 3,883 Farm Maintenance Supplies 5,000.00 3,170.19 177 Canning and Packing Supplies 5,000.00 2,222.79 1,222 General Expense 5,000.00 2,865.70 1,713 Less: Estimated Receipts: Transpers:		\$ 25,000,00	33 485 44	\$ 8,485.44
TOTAL CARY FARM				66,507.95
All Camps—Farming Operations: Operation Expense: Rent of Farm Land		\$ 92,808.00	\$ 34,785.49	\$ 58,022.51
OPERATINO EXPENSE: Rent of Farm Land \$ 5,000.00 \$ 5,773.62 \$ 773.62 Fertilizers 10,000.00 24,112.29 14,112 Seeds and Plants Purchased 5,000.00 10,011.74 5,011.74 Seeds and Plants—Produced or Transferred 1,000.00 3,482.78 1,517.75 Feed and Forage—Produced or Transferred 1,000.00 9,627.38 8,627.73 Horses and Mules 3,000.00 1,888.50 4,888 Swine, Cattle and Poultry 500.00 4,383.94 3,883 Farm Maintenance Supplies 2,000.00 9,655.53 37,555.53 Farm Machinery 3,000.00 3,170.19 177 Canning and Packing Supplies 1,000.00 2,222.79 1,222 General Expense 500.00 3,000.11 2,500 Repairs 2,000.00 286.70 1,713 Less: Estimated Receipts: \$ 39,000.00 \$ 75,293.33 \$ 36,293	Total Cary Farm	\$	\$ 57,868.30	\$ 57,868.30
Rent of Farm Land \$ 5,000.00 \$ 5,773.62 \$ 773 Fertilizers 10,000.00 24,112.29 14,112 Seeds and Plants Purchased 5,000.00 10,011.74 5,011 Seeds and Plants—Produced or Transferred 1,000.00 1,454.76 454 Feed and Forage Purchased 5,000.00 3,482.78 1,517 Feed and Forage—Produced or Transferred 1,000.00 9,627.38 8,627 Horses and Mules 3,000.00 1,888.50 4,888 Swine, Cattle and Poultry 500.00 4,383.94 3,883 Farm Maintenance Supplies 2,000.00 9,655.53 7,655 Farm Machinery 3,000.00 3,170.19 177 Canning and Packing Supplies 1,000.00 2,222.79 1,222 General Expense 500.00 3,000.11 2,500 Repairs 2,000.00 286.70 1,713 LESS: ESTIMATED RECEIPTS: \$ 39,000.00 \$ 75,293.33 \$ 36,293	ALL CAMPS—FARMING OPERATIONS:			
Fertilizers 10,000.00 24,112.29 14,112 Seeds and Plants Purchased 5,000.00 10,011.74 5,011 Seeds and Plants—Produced or Transferred 1,000.00 1,454.76 454 Feed and Forage Purchased 5,000.00 3,482.78 1,517 Feed and Forage—Produced or Transferred 1,000.00 9,627.38 8,622 Horses and Mules 3,000.00 1,888.50 4,888 Swine, Cattle and Poultry 500.00 4,383.94 3,832 Farm Maintenance Supplies 2,000.00 9,655.53 7,655 Farm Machinery 3,000.00 3,170.19 177 Canning and Packing Supplies 1,000.00 2,222.79 1,222 General Expense 500.00 3,000.11 2,500 Repairs 2,000.00 286.70 1,712 \$ 39,000.00 \$ 75,293.33 \$ 36,293 Less: Estimated Receipts: \$ 39,000.00 \$ 75,293.33 \$ 36,293	OPERATING EXPENSE:			
Seeds and Plants Purchased 5,000.00 10,011.74 5,011 Seeds and Plants—Produced or Transferred 1,000.00 1,454.76 454 Feed and Forage Purchased 5,000.00 3,482.78 1,517 Feed and Forage—Produced or Transferred 1,000.00 9,627.38 8,650 Horses and Mules 3,000.00 1,888.50 4,888 Swine, Cattle and Poultry 500.00 4,383.94 3,883 Farm Maintenance Supplies 2,000.00 9,655.53 7,655 Farm Maintenance Supplies 3,000.00 3,170.19 170 Canning and Packing Supplies 1,000.00 2,222.79 1,222 General Expense 500.00 3,000.11 2,500 Repairs 2,000.00 286.70 1,713 Less: Estimated Receipts: \$ 39,000.00 \$ 75,293.33 \$ 36,293	Rent of Farm Land			
Seeds and Plants—Produced or Transferred 1,000.00 1,454.76 454 Feed and Forage Purchased 5,000.00 3,482.78 1,517 Feed and Forage—Produced or Transferred 1,000.00 9,627.38 8,627 Horses and Mules 3,000.00 1,888.50 4,888 Swine, Cattle and Poultry 500.00 4,383.94 3,883 Farm Maintenance Supplies 2,000.00 9,655.53 7,655 Farm Machinery 3,000.00 3,170.19 170 Canning and Packing Supplies 1,000.00 2,222.79 1,222 General Expense 500.00 3,000.11 2,500 Repairs 2,000.00 286.70 1,713 LESS: ESTIMATED RECEIPTS: \$ 39,000.00 \$ 75,293.33 \$ 36,293				14,112.29
Feed and Forage Purchased 5,000.00 3,482.78 1,517 Feed and Forage—Produced or Transferred 1,000.00 9,627.38 8,627 Horses and Mules 3,000.00 1,888.50 4,888 Swine, Cattle and Poultry 500.00 4,383.94 3,883 Farm Maintenance Supplies 2,000.00 9,655.53 7,655 Farm Machinery 3,000.00 3,170.19 177 Canning and Packing Supplies 1,000.00 2,222.79 1,222 General Expense 500.00 3,000.11 2,500 Repairs 2,000.00 286.70 1,713 LESS: ESTIMATED RECEIPTS: \$ 39,000.00 \$ 75,293.33 \$ 36,293 LESS: ESTIMATED RECEIPTS: TRANSFERS: * 39,000.00 * 75,293.33 * 36,293				5,011.74
Feed and Forage—Produced or Transferred 1,000.00 9,627.38 8,627				454.76
Horses and Mules 3,000.00 1,888.50 4,888 Swine, Cattle and Poultry 500.00 4,383.94 3,883 Farm Maintenance Supplies 2,000.00 9,655.53 7,655 Farm Machinery 3,000.00 3,170.19 177 Canning and Packing Supplies 1,000.00 2,222.79 1,222 General Expense 500.00 3,000.11 2,500 Repairs 2,000.00 286.70 1,712 LESS: ESTIMATED RECEIPTS: TRANSFERS:				1,517.22
Swine, Cattle and Poultry 500.00 4,383.94 3,885 Farm Maintenance Supplies 2,000.00 9,655.53 7,655 Farm Machinery 3,000.00 3,170.19 170 Canning and Packing Supplies 1,000.00 2,222.79 1,222 General Expense 500.00 3,000.11 2,500 Repairs 2,000.00 286.70 1,713 Less: Estimated Receipts: \$ 39,000.00 \$ 75,293.33 \$ 36,293				
Farm Maintenance Supplies 2,000.00 9,655.53 7,655 Farm Machinery 3,000.00 3,170.19 170 Canning and Packing Supplies 1,000.00 2,222.79 1,222 General Expense 500.00 3,000.11 2,500 Repairs 2,000.00 286.70 1,713 LESS: ESTIMATED RECEIPTS: TRANSFERS:				3,883.94
Farm Machinery. 3,000.00 3,170.19 170 Canning and Packing Supplies 1,000.00 2,222.79 1,222 General Expense 500.00 3,000.11 2,500 Repairs 2,000.00 286.70 1,713 LESS: ESTIMATED RECEIPTS: TRANSFERS:				7,655.53
Canning and Packing Supplies 1,000.00 2,222.79 1,222 General Expense 500.00 3,000.11 2,500 Repairs 2,000.00 286.70 1,713 Less: Estimated Receipts: \$ 39,000.00 \$ 75,293.33 \$ 36,293 Transfers: * 75,293.33 * 75,293				170.19
Ceneral Expense				1,222.79
Repairs 2,000.00 286.70 1,713 LESS: ESTIMATED RECEIPTS: \$ 39,000.00 \$ 75,293.33 \$ 36,293 TRANSFERS:				2,500.11
Less: Estimated Receipts: Transfers;		2,000.00	286.70	1,713.30
Transfers:	Lucy Dominion December	\$ 39,000.00	\$ 75,293.33	\$ 36,293.33
		39,000.00	88,654.79	49,654.79

	Budget	F	Over
	Appropria- tions	Expenditures 1934-35	Under Expended
Industries:			111
PRINT PLANT—CENTRAL PRISON:			
Salary Supervisor	\$ 780.00	\$ 1,500.00	\$ 720.
Salaries and Wages	420.00	.50	419
Supplies and Materials	12,000.00	13,673.62	1,673.0
Type and Miscellaneous	800.00	725.65	74.
Repairs	600.00	272.67	327.
Prison Labor	3,600.00	3,645.00	45.0
Equipment	12,000.00	1,167.27	10,832
Light, Water, Power	600.00	569.43	30.
Less: Estimated Receipts:	\$ 30,800.00	\$ 21,554.14	\$ 9,245.
TRANSFERS:			
Printing Transferred to Other Units	30,800.00	33,098.29	2,298.
Total Print Plant	8	\$ 11,544.15	\$ 11,544
			,,
CLOTHING AND BEDDING DEPARTMENT: CENTRAL PRISON: Supplies and Materials—Clothing	\$ 25,000.00	34,825.96	\$ 9,825.9
Supplies and Materials—Clothing Supplies and Materials—Bedding	10,000.00	14,486.65	4,486.0
Supplies and Materials—Bedding Supplies and Materials—Miscellaneous	3,000.00	2,399.49	600.
Equipment	1,000.00	69.26	930.
Repairs	1,000.00	406.73	593.5
General Expense	500.00	66.32	433.
Rent of Equipment	300.00	105.00	195.0
Prison Labor	10,000.00	7,517.60	2,482.4
Light, Water, Power	300.00	275.00	25.0
	\$ 51,100.00	\$ 60,152.01	\$ 9,052.0
Less: Estimated Receipts:			
Transfers: Finished Goods Transferred to Stores	\$ 51,100.00	\$ 95,391.04	\$ 44,291.0
	8	\$ 35,239.03	\$ 35,239.0
Plus: Finished Goods Inventory Beginning of Year	•	21,202.20	21,202.2
	\$	\$ 14,036.83	\$ 14,036.8
Less: Finished Goods Inventory End of Year		948.15	948.1
TOTAL CLOTHING AND BEDDING DEPARTMENT	\$	\$ 14,984.98	\$ 14,984.9
AUTOMOBILE TAG PLANT—CENTRAL PRISON:			
Salary Supervisor	\$ 600.00	\$ 600.00	\$
Light, Power and Gas	1,200.00	1,660.15	460.1
Supplies and Materials—Steel	9,100.00	10,446.11	1,346.1
Supplies and Materials—Paint	1,600.00	1,610.83	10.8
Supplies and Materials—Other Supplies	500.00	2,667.37	2,167.3
Dies	1,000.00	1,002.19	2.1
General Expense Repairs	100.00	14.36	85.6
Fire Insurance	500.00 400.00	346.04 150.00	153.9 250.0
Prison Labor	10,000.00	2,150.40	7,849.6
	\$ 25,000.00	\$ 20,647.45	\$ 4,352.5
Less: Estimated Receipts:			
Transfers:			,
Sale of Plates	\$ 15,000.00 10,000.00	20,647.45	\$ 5,647.4 10,000.0
		00 017 17	
		\$ 20,647.45	
Total Automobile Tao Plant	0	0	0

	Budget	Expenditures	Over
	Appropria- tions	1934-35	Under Expended
PIPE PLANT—CENTRAL PRISON:			
Salary Superintendent	\$ 1,260.00	\$ 1,260.00	\$
Prison Labor	2,500.00	540.00	1,960.00
Supplies and Materials—Cement		7,906.25	93.75
Supplies and Materials—Sand		1,761.92	238.08
Supplies and Materials—Stone	The state of the s	3,069.86	1,430.14
Supplies and Materials—Steel		4,697.27	302.73
Supplies and Materials—Unclassified		1,111.20	111.20
Motor Vehicle Operation—Gas, Oil and Grease		56.59 180.00	193.41 180.00
Motor Vehicle Operation—Rent of Equipment Light, Water, Power		392,20	1,107.80
Telephone and Telegrams	100.00	332.20	100.00
Freight Outward		6,470.06	4,529.94
Repairs	1,000.00	680.35	319.65
General Expense		000,00	200.00
Depreciation on Machinery and Equipment			6,000.00
		90 105 70	
Less: Estimated Receipts:	\$ 44,670.00	\$ 28,125.70	\$ 16,544.30
Transfers:			
Sale or Transfer of Pipe	44,670.00	32,063.73	12,606.27
	\$	\$ 3,938.03	\$ 3,938.03
Plus: Finished Goods Inventory Beginning of Year		7,352.60	7,352.60
	\$	\$ 3,414.57	\$ 3,414.57
Less: Finished Goods Inventory End of Year	-	2,217.59	2,217.59
Total Pipe Plant	\$	\$ 1,196.98	\$ 1,196.98
FLOUR MILL—CALEDONIA FARM:			
Salary of Miller and Assistants			\$ 615.43
Purchase of Wheat		64,865.03	5,265.03
Purchase of Other Grains		27,164.93	11,164.93
Wheat Transferred		29,893.20	17,193.20
Other Grain Transferred		20,953.58	4,953.58
Supplies and Materials		12,835.21	2,835.21 3,832.72
Freight Outward and Hauling		9,832.72	586.28
Repairs		413.72	605.00
Light, Water and Power Prison Labor	1,000.00	1,605.00 2,494.00	1,506.00
	\$ 129,240.00	\$ 172,381.96	s 43,141,96
Less: Estimated Receipts:			
LESS: ESTIMATED RECEIPTS: TRANSFERS:			
Transferred to Other Units	\$ 69,240.00	\$ 143,982.00	\$ 74,742.00
Sales Outside	60,000.00	41,668.90	18,331.10
	\$ 129,240.00	\$ 185,650.90	\$ 56,410.90
	e	\$ 13,268.94	\$ 13,268.94
Plus: Raw Material and Finished Goods Inventory 7-1-34	\$	12,603.68	\$ 12,603.68
	\$	\$ 665.26	\$ 665.26
Less: Raw Material and Finished Goods Inventory 6-30-35	-	15,848.98	15,848.98
Total Flour Mill	\$	\$ 16,514.24	\$ 16,514.24
Total Prison Department	\$ 2,000.00	\$ 175,317.87	\$ 173,317.87
Less: General Receipts:			
Transfers:			
		9 172 22	\$ 673.38
Cash Discount on Stores Purchased	\$ 1,500.00	\$ 2,173.38 105.19	\$ 673.38 394.81

	Budget Appropriations	Expenditures 1934-35	Over Under Expended
Total General Receipts	\$ 2,000.00	\$ 2,278.57	\$ 278.57
Total Prison Department	s	\$ 173,039.30	\$ 173,039.30
PRISON DEPARTMENT DEBIT TRANSFERRED TO			
STATE AND COUNTY MAINTENANCE	\$	\$ 173,039.30	\$ 173,039.30
MOTOR EQUIPMENT DEPARTMENT:			
Administration:	-		
Salary Equipment Engineer	-	\$ 3,150.00	8
Salaries Office Staff———————————————————————————————————	3,500.00	3,639.68	139.68 300.00
Salary Superintendent's Stenographer	2,400.00 1,050.00	2,100.00 1,050.00	300.00
Salaries General Accounting Office	6,060.00	6,072.50	12.50
Printing and Binding	700.00	297.58	402.42
Printing and Binding—Transferred	1,300.00	1,620.38	320.38 292.93
Travel Expense	1,500.00 1,000.00	1,207.07 845.29	154.71
Bonding Officers and Employees	25.00	74.85	49.85
Fire Insurance		3,895.00	3,895.00
General Expense	100.00	392.67	292.67
CENTRAL GARAGE OVERHEAD:			
Salaries Store Room Clerk	12,000.00	12,009.83	9.83
Salary Inspector	1,200.00	1,200.00	
Salaries Foremen and Clerks	10,440.00	9,943.38	496.62
Salaries Night Watchman and Gate Keeper Travel Expense—Inspectors.	2,400.00 1,200.00	2,312.50 995.18	87.50 204.82
Fuel.	1,200.00	1,678.96	478.96
Light, Water and Power	5,000.00	4,843.09	156.91
Freight and Drayage	3,600.00	985.46	2,614.54
Motor Vehicle Operation—Gas, Oil and Grease	5,000.00	4,727.91	272.09
Plant Equipment. Salaries and Wages—Undistributed.	1,000.00	55.93	944.07 809.90
Repairs, Buildings and Machinery	10,000.00 12,000.00	9,190.10 13,904.41	1,904.41
Tools	4,000.00	4,051.39	51.39
Supplies and Materials	7,000.00	8,639.41	1,639.41
Compensation Claims General Expense	3,000.00	262.57	2,737.43 2,189.61
General Expense	200.00	2,389.61	2,109.01
DIVISION SHOP OVERHEAD:			
Salaries and Wages—Division Mechanics and Foremen	16,000.00	15,120.00	880.00
Salaries and Wages—Night Watchmen Salaries and Wages—Clerks	4,200.00	3,840.00	360.00 2,378.75
Salaries and Wages—Undistributed	15,000.00 30,000.00	12,621.25 15,888.14	14,111.86
Supplies and Materials	10,000.00	13,685.55	3,685.55
Motor Vehicle Operation —Gas Oil and Grease	35,000.00	41,601.75	6,601.75
Fuel Link W. Co. and D.	2,000.00	2,509.14	509.14
Light, Water and Power	5,000.00	5,498.44	498.44
Purchase of Land	5,000.00 2,000.00	15,583.76 607.97	10,583.76
Buildings	5,000.00	1,504.62	3,495.38
Rent of Shops	3,000.00	2,727.43	272.57
Compensation	5,000.00	2,802.82	2,197.18
Travel Expense Plant Equipment	3,000.00 5,000.00	3,165.35 6,751.65	165.35 1,751.65
Postage, Telephone and Telegrams	7,000.00	6,821.54	178.46
Freight and Drayage	500.00	1,652.49	1,152.49
General Expense	200.00	1,514.32	1,314.32
MAINTENANCE AND PURCHASE OF EQUIPMENT:			
Equipment Purchased—Auto, Trucks and Road Machines.	250,000.00	647,309.59	397,309.59
License Plates	2,800.00	12.00	2,783.00
Direct Equipment Repairs, Labor	260,000.00	213,579.58	46,420.42
Direct Equipment Repairs, Parts	550,000.00	506,454.23	43,545.77
Direct Equipment Repairs, Tires and Tubes Equipment Depreciation	90,000.00	117,056.12	27,056.12

	Budget Appropriations	Expenditures 1934-35	Over Under Expended
Outside Work:			
Labor	\$ 100,000.00	\$ 27,946.06	\$ 72,053.94
Supplies and Materials.	150,000.00	37,479.88	112,520.12
Lee Province Province	\$ 1,655,725.00	\$ 1,923,404.01	\$ 267,679.01
Less: Estimated Receipts: Thansfers:		-	
Rentals Charged to Other Departments	1,395,725.00	1,349,516.27	46,208.73
Sales of Junk and Sundry Revenue		1,558.05	441.95
Discount on Purchases	8,000.00	7,960.02	39.98
Outside Work.		60,792.42	189,207.58
Total Receipts	\$ 1,655,725.00	\$ 1,419,826.76	\$ 235,898.24
Total Motor Equipment Department	8	\$ 503,577.25	\$ 503,577.25
DEFICIT TRANSPERRED TO STATE AND		555,011.20	
COUNTY MAINTENANCE		503,577.25	503,577.25
Rock Quarries:			
Salaries and Wages			\$ 1,567.36
Prison Labor	8,000.00	6,677.60	1,322.40
Supplies and Materials	3,000.00	1,019.74	1,980.26
Motor Vehicle Operation—Gas, Oil and Grease		1,888.83	1,388.83
Motor Vehicle Operation—Rent of Equipment		594.25	405.75
Light, Water and Power	2,000.00	2,274.20	274.20
Repairs	1,800.00	2,004.95	204.95 325.00
Equipment.		425.00	91.30
General Expense	100.00	8.70	
Less: Estimated Receipts: Transfers: Transfer of Stone to Maintenance and Construction	20,500.00	14,122.49	6,377.51
Total Rock Quarries	8	\$ 3,203.42	\$ 3,203.42
Debit Transferren to Maintenance. (niv. n)		\$ 3,203.42	\$ 3,203.42
Construction Engineering Department:	e 902 000 00	\$ 347,977.49	\$ 54,977.49
Salaries and WagesSupplies and Materials	\$ 293,000.00 7,500.00	\$ 347,977.49 10,532.92	3,032.92
Postage, Telephone and Telegrams	1,800.00	3,181.08	1,381.08
Travel Expense		12,656.40	1,943.60
Motor Vehicle Operation—Gas, Oil and Grease		24,707.35	6,707.35
Motor Vehicle Operation—Rent of Equipment	18,000.00	37,170.75	19,170.75
Printing and Binding—Transferred		322.75	277.25
Repairs	50.00	743.62	693.62
General Expense	2,000.00	6,679.02	4,679.02
Bonding Officers and Employees	50.00	17.50	32.50
Equipment	300.00	1,961.93 900.00	1,661.93
Customa Dapense.	\$ 356,800.00		\$ 90,050.81
Less; Estimated Receipts:	330,000.00	\$ 410,000.01	00,000.01
Transfers:			50 007 00
Transfer of Charges to Construction Projects	356,800.00	412,857.49	56,057.49
	\$	\$ 33,993.32	\$ 33,993.32
INDIGROUNTED CHARGES TRANSPERDED TO		\$ 33,993.32	\$ 33,993.32
Undistributed Charges Transferren to General Construction	\$	00,000.02	
	\$	00,000	
General Construction		\$ 15,511.51	
General Construction	\$ 16,800.00 150.00	\$ 15,511.51 508.87	358.87
General Construction	\$ 16,800.00 150.00 600.00	\$ 15,511.51	\$ 1,288.49 358.87 445.86 2,501.26

		1	1
	Budget	Expenditures	Over
	Appropria- tions	1934-35	Under Expended
W. Will O. at D. and D.			
Motor Vehicle Operation—Rept of Equipment Printing and Binding—Transferred		\$ 448.00 169.11	\$ 552.00 69.11
Repairs		9.50	40.50
Bonding Officers and Employees		143.00	118.00
Equipment		1,671.24	1,571.24
Custodial Expense		488.81	8.81
	\$ 30,805.00	\$ 27,521.37	\$ 3,283.63
Less: Receipts Estimated:	00,000,00	2.,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TRANSFERS:			,
Transfer of Charges to Bridge Maintenance	30,805.00	23,444.46	7,360.54
	\$	\$ 4,076.91	\$ 4,076.91
Undistributed Charges Transferred to		4 070 04	4 072 01
BRIDGE MAINTENANCE	\$	\$ 4,076.91	\$ 4,076.91
LOCATING, CLAIMS AND ADJUSTMENTS:	· ''		
Salaries and Wages			
Supplies and Materials		3,158.57	2,158.57
Postage, Telephope and Telegrams		933.74	333.74
Travel Expense. Motor Vehicle Operation—Gas, Oil and Grease.		28,801.93	10,801.93
Motor Vehicle Operation—Rent of Equipment		3,281.71 7,480.75	480.75
Printing and Binding—Transferred	100.00	38.51	61.49
Freight and Drayage	1	30.87	19.13
Bonding Officers and Employees		35.00	10.00
Equipment	1	2,176.09	1,676.09
General Expense		1,753.45	1,453.45
Custodial Expense	720.00	720.00	
Less: Estimated Receipts: Transfers:	\$ 78,695.00		
Transfer of Charges to Construction Projects.	78,695.00	99,444.78	20,749.78
The state of the s	s	\$ 22,484.74	\$ 22,484.74
Undistributed Charges Transferred to General Construction.	s	\$ 22,484.74	\$ 22,484.74
Children Constitution		22,404.74	22,101.71
Laboratories:			-
Salaries and Wages		,	\$ 6,964.51
Supplies and Materials Postage, Telephone and Telegrams		4,096.28	2,296.28 102.99
Travel Expense	300.00	402.99 3,635.01	135.01
Motor Vehicle Operation—Gas, Oil and Grease	1	1,740.64	1,240.64
Motor Vehicle Operation—Rent of Equipment.		1,590.98	590.98
Printing and Bipding—Transferred	-50.00	82.19	32.19
Repairs	1,000.00	501.66	498.34
General Expense	300.00	377.34	77.34
Freight and Drayage	1,500.00	230.43	1,269,57
Bonding Officers and Employees	25.00	10.00	15.00
Compensation Claims	1,000.00		1,000.00
Outside Testing	7,000.00	6,111.46	888.54
Custodial Expense.	1,800.00	1,800.00	
Inca. Formann Propries	\$ 39,245.00	\$ 47,013.49	\$ 7,768.49
Less: Estimated Receipts: Transfers:			
Transfers of Charges to Construction Projects.	39,245.00	39,546.82	301.82
	03,210.00		
Undistributed Charges Transferred to	\$	\$ 7,466.67	\$ 7,466.67
GENERAL CONSTRUCTION		7,466.67	7,466.67

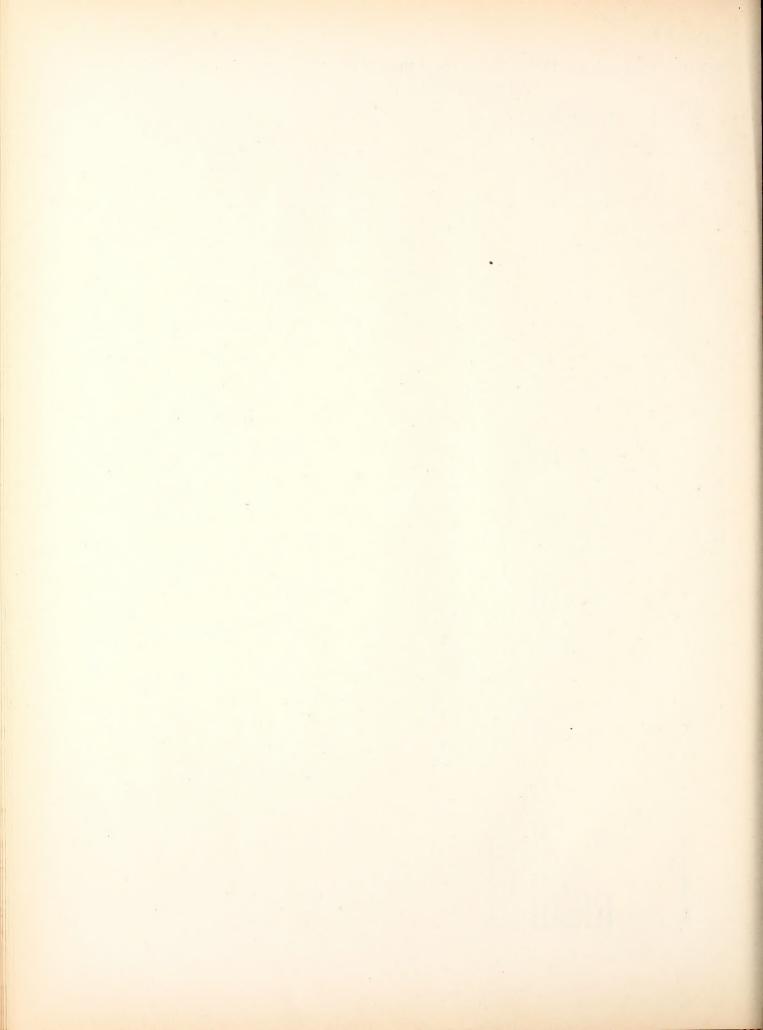
	_ _	Appropria- tions		Expenditures 1934-35	-	Over Under Expended
Prafting, Estimating and Blueprinting:						
ROAD DEPARTMENT:						
Salaries and Wages	8	42,000.00	s	46,783.36	8	4,783,36
Supplies and Materials		2,500.00		5,406.94	1	2,906.94
Postage, Telephone and Telegrams		300.00		325.21		25.21
Travel Expense		100.00		126.81		26.81
Printing and Binding—Transferred		500.00		695.15		195.15
Freight and Drayage	- 1	50.00		1.58		48.42
General Expense		100.00	\	111.18		11.18
Bonding Officers and Employees		25.00		111.16		25.00
Equipment	1	100.00		904.15		804 15
Custodial Expense		1,500.00		1,500.00		804.13
Ous(odia: Expense		1,500.00		1,300.00		
	\$	47,175.00	\$	55,854.38	\$	8,679.38
Bridge Department:						
Salaries and Wages	\$	50,000.00	\$	61,482.06	8	11,482.06
Supplies and Materials		750.00		1,839.68	1	1,089.68
Postage, Telephone and Telegrams		600.00		707.89		107.79
Travel Expense		5,000.00		12,853.08		7,853,08
Motor Vehicle Operation—Gas, Oil and Grease		100.00		4.08		95.92
Motor Vehicle Operation—Rent of Equipment		200.00			1	200.00
Printing and Binding—Transferred		100.00		79.17		20.83
Freight and Drayage		25.00		4.64		20.36
General Expense		200.00		220.94		20.94
Bonding Officers and Employees		25.00		17.50		7.50
Equipment		100.00		291.15		191.15
Custodial Expense	1	1,500.00		1,500.00		101.10
Custouri Dapenson	-		_			00, 400, 00
	3	58,600.00	5	79,000.09	\$	20, 400.09
Cotal Drafting, Estimating ann Blueprinting	S	105,775.00	s	134,854.47	\$	29,079.47
Transfers: Transfer of Charges to Construction Projects		105,775.00		102,354.27		3,420.73
	8		\$	32,500.20	\$	32,500.20
JNDISTRIBUTED CHARGES TRANSFERRED TO SENERAL CONSTRUCTION				32,500.20		32,500.20
GRAND TOTAL		28,540,226.00	0 0	6 720 622 14		1,809,602.86

SCHEDULE—16	Total Per Capita (Per Day)	88 \$.0334 29 .1121 33 .2047 39 .0257 33 .0494 36 .0334 20 .0777 25 .0782	8111
Š	Total	\$ 99,008.88 331,748.29 606,198.33 76,002.33 146,202.33 98,921.36 22,842.20 231,428.25 \$ 1,612,397.03	
	Per Capita (Per Day)	\$0387 .1151 .1949 .0252 .0507 .0325 .0079	6748
	All Camps	\$ 95,251.30 282,601.63 480,187.59 62,125.88 124,820.86 80,025.27 19,448.69 186,436.29	
935	Per Capita (Per Day)	. 1464 . 3292 . 0129 . 0305 . 0032 . 0034 . 0734	217
YEAR ENDED JUNE 30, 1935	Cary Farm	11,594.58 26,071.07 1,021.81 2,412.13 257.08 5,819.69 6,445.12 8	
YEAR ENDE	Per Capita (Per Day)	. 1063 . 2987 . 0142 . 0477 . 0224 . 0059 . 0739	583
	Caledonia Farm	22,614.82 63,570.47 3,004.95 10,148.09 4,770.35 1,270.40 15,726.31	
	Per Capita (Per Day)	\$.0183 .0678 .1770 .0482 .0429 .0675 .0090 .1141	563
	Central Prison	3,757.58 36,369.20 9,894.75 8,821.25 11,854.35 23,445.96	
		Supervision	AVERAGE NUMBER PRISONERS

PER CAPITA COST OF MAINTENANCE AND SUPPORT OF PRISONERS

The above expenditures represent cost of Maintenance and Support only, and do not include Farming Operations and Industries. Supervision of Caledonia and Cary Farms was charged to Farming Operations.

Administration was not included in above statement, € 8 € Note:



SECTION II BRIDGE FUNDS



BALANCE SHEET—CAPE FEAR RIVER BRIDGE

EXHIBIT "A-A"

June 30, 1935

Assets: Cash, State Treasurer. Sinking Fund Balance Bridge and Approaches.			\$ 1,	28,325.42 81,409.62 ,250,000.00	
					\$ 1,359,735.04
LIABILITIES: Due State Highway Fund		~	\$	114,303.42	
Bonded Indebtedness: Bonds Issued	. \$	1,250,000.00			
Less: Bonds Retired		50,000.00	1,	200,000.00	
0					
Surplus: Current Balance June 1, 1934 Net Charge (Exhibit "B-B")	\$	15,732.92 20,301 .30			
Total Current Supplies Bonds Retired	8	4,568.38 50,000.00			
Total Surplus June 30, 1935				45,431.62	
Total Surplus and Liabilities					\$ 1,359,735.04

REVENUE AND EXPENSE—CAPE FEAR RIVER BRIDGE

YEAR ENDED JUNE 30, 1935 E	XHIBIT	Г "В-В"
Revenue: Tolls Collected.	\$	56,229.95
EXPENSE: Interest on Bonds		51,531.25
Excess Revenue Over Expenses	\$	4,698.70
CHARGE TO SURPLUS: Bonds Retired from Current Funds.		25,000.00
Net Charge to Surplus	\$	20,301,30

BALANCE SHEET—CHOWAN RIVER BRIDGE

EXHIBIT "A-A-A"

June 30, 1935

ASSETS: Sinking Fund Bridge and Approaches			\$ 91,212.93 600,000.00	\$ 691,212.93
Liabilities: Treasurer's Overdraft			\$ 34,207.85	
Bonded Indebtedness: Bonds Issued Less: Bonds Retired		600,000.00 200,000.00	400,000.00	
SURPLUS: Current Balance July 1, 1934		67,971.43		
Net Charge (Exhibit "B-B-B")	- §	10,966.35 57,005.08 200,000.00		
Total Liabilities and Surplus			257,005.08	691,212.93

REVENUE AND EXPENSE—CHOWAN RIVER BRIDGE FUND

	Year Ended June 30, 1935	ЕХНІВІТ "В-В-В"
REVENUE: Toils Collected.		\$ 31,564.90
Expense: Interest on Bonds	110	17,531.25
Excess Revenue Over Expense		\$ 14,033.65
Charge to Surplus: Bonds Retired from Current Funds		25,000.00
NET CHARGE TO SURPLUS		\$ 10,966.35

REPORT ON AUDIT

of the

North Carolina State Highway and Public Works Commission

Raleigh, North Carolina

YEAR ENDED JUNE 30, 1936



HONORABLE BAXTER DURHAM, State Auditor, Raleigh, North Carolina.

SIR:

We have made an audit of the books and records of the

NORTH CAROLINA STATE HIGHWAY AND PUBLIC WORKS COMMISSION RALEIGH, NORTH CAROLINA

FOR THE

YEAR ENDED JUNE 30, 1936

and submit herewith detail report as follows:

BALANCE SHEET—EXHIBIT "A":

We attach hereto a detail balance sheet as of June 30, 1936, reflecting the financial condition of the Highway Fund.

ESTIMATED REVENUE AND RECEIPTS—EXHIBIT "B":

Revenue for the fiscal year 1935-36 amounted to \$37,359,946.59, and is itemized in this Exhibit. The item of Undistributed Revenue under Motor Vehicle Revenue, amounting to \$10,407.62, represents the difference between the receipts taken up by the State Treasurer and the amount distributed to Revenue by the Motor Vehicle Bureau. This difference is reconciled as follows:

LESS: Deposits entered by Treasurer in June 1935, and outstanding on Motor Vehicle Bureau's 4.342.24 Books..... \$ 10,225.33 Less: Branch Office shortage June 30, 1936..... 77.50 \$ 10,147.83 Plus: Branch Office shortage June 30, 1935.... 259.74 \$ 10,407.57 Plus: Error Motor Vehicle Bureau....

APPROPRIATIONS AND ALLOTMENTS—EXHIBIT "C":

This Exhibit, supported by Schedule 1, reflects the Appropriations, Expenditures and Unexpended Balances as follows:

ADMINISTRATION:

The appropriation for Administration for the year 1935-36 was \$151,835.00 and the expenditures amounted to \$130,973.15, leaving an unexpended balance of \$20,861.85.

MOTOR VEHICLE BUREAU, HIGHWAY PATROL AND DRIVERS' LICENSE LAW:

The appropriation for expenses of the Motor Vehicle Bureau, Highway Patrol and Drivers' License Law, was \$891,920.00, and the expenditures amounted to \$734,399.18, leaving an unexpended balance of \$157,520.82.

MAINTENANCE OF STATE HIGHWAYS:

The appropriation for Regular Maintenance State Highways was \$3,000,000.00, to which was added increases and transfers of \$304,912.69, making a total appropriation amounting to \$3,304,912.69. The expenditures for Regular Maintenance amounted to \$3,000,585.29, leaving an unexpended balance of \$304,327.40.

The appropriation for Relief Maintenance State Highway was \$500,000.00, and the expenditures amounted to \$499,941.81, leaving an unexpended balance of \$58.19.

MAINTENANCE AND CONSTRUCTION COUNTY HIGHWAYS:

The appropriation for Regular Maintenance and Construction County Highways for the year 1935-36 was \$5,000,000.00, to which was added increases and transfers amounting to \$1,351,723.31, making a total appropriation of \$6,351,723.31. Expenditures were charged against this appropriation for Maintenance County Highways in the amount of \$5,058,596.78; Construction of County Highways in the amount of \$472,000.00, and Construction of Prison Camps in the amount of \$548,000.00, making a total expenditure of \$6,078,596.78, and leaving an unexpended balance in the appropriation of \$273,126.53.

The appropriation for Relief Maintenance County Highways for the year 1935-36 was \$1,000,000.00, and the expenditures amounted to \$995,742.94, leaving an unexpended balance of \$4,257.06.

BETTERMENTS STATE AND COUNTY HIGHWAYS:

The appropriation for Betterments State and County Highways for the year 1935-36 was \$2,000,000.00, to which was added increases and transfers amounting to \$2,017,230.00, making a total appropriation of \$4,017,230.00. Expenditures were charged against this appropriation for State Highway Betterments in the amount of \$1,511,415.46, and County Highway Betterments amounting to \$2,320,305.17, making a total expenditure of \$3,831,720.63, and leaving an unexpended balance of \$185,509.37.

The cost of acquiring the Dare County and Wright Memorial bridges was charged to State Highway Betterments and included in expenditures shown above. The cost of the Dare County bridge was \$129,392.81, and the cost of the Wright Memorial Bridge was \$150,004.50.

CONSTRUCTION STATE HIGHWAYS:

The appropriation for Construction State Highways was \$3,200,000.00, out of which a transfer was made in the amount of \$2,938,657.00 to match Regular Federal Aid, and allotments for surveys, plans and general construction amounted to \$239,203.39, leaving an unexpended balance of \$22,139.61.

In addition to the above appropriation there has been set up a total sum of \$16,716,894.00, which represents Federal Allocations and includes balances brought forward; also the \$2,938,657.00 transferred from the Current Appropriation. Allotments out of this Fund for the year amounted to \$9,727,743.33, leaving an unexpended balance of \$6,989,150.67 to be carried forward into the new year.

SCENIC PARKWAY:

The appropriation for the Scenic Parkway for the year 1935-36 was \$150,000.00, and allotments have been made out of this appropriation in the amount of \$140,585.38, leaving an unexpended balance of \$9,414.62.

DEFICIT UNDER FEDERAL CONSTRUCTION:

The appropriation for Deficit under Federal Construction was \$500,000.00. This appropriation was made to cover overdrafts on Emergency and National Recovery Fund projects, and allotments were made during the year in the amount of \$362,426.92, leaving an unexpended balance of \$137,573.08.

MAINTENANCE AND IMPROVEMENTS OF HIGHWAYS IN CITIES AND TOWNS:

Under Chapter 213, laws of 1935, an appropriation of \$500,000.00 was made for Maintenance and Improvements of Highways in Cities and Towns. This entire amount was set up as an encumbrance allotment, and alloted to the various Cities and Towns, thereby closing the Appropriation Account. The Allotment Liquidations during the year amounted to \$340,502.95, and are detailed under Schedule—13.

DEBT SERVICE:

The appropriation for Debt Service for the fiscal year 1935-36 was \$9,634,659.00, and the expenditures amounted to \$9,634,658.08, leaving an unexpended balance of \$.92.

Allotments and Liquidations—Exhibit "D":

This Exhibit, we believe, is self-explanatory.

PER CAPITA COST (MAINTENANCE AND SUPPORT OF PRISONERS) EXHIBIT "E":

The average number of prisoners confined in all the prison units during the fiscal year 1935-36 was 8,575 as compared with an average of 8,111 for the fiscal year 1934-35.

The average per capita cost per prisoner per day for maintenance and support was \$.6377, as shown in this Exhibit. Administrative and overhead charges which are not included in this Exhibit amounted to \$.0424 per prisoner per day, making a total average per capita cost of \$.6801. It should be noted that this cost does not include profits or losses resulting from industries and farming operations.

Analysis of Surplus—Schedule—1:

The Surplus at June 30, 1936, amounting to \$15,044,775.32 as shown in this Schedule, includes both Federal and State Funds. This amount represents a book surplus and should not be interpreted as a "Cash Surplus". This surplus at June 30, 1935 was \$13,561,405.61; therefore, there has been an increase of surplus during the year amounting to \$1,483,369.71.

RECONCILIATION OF CASH ACCOUNT—SCHEDULE—2:

This Schedule shows a reconciliation of the Highway balance with the Treasurer's records.

Schedules 7, 8, 9, 10, 11, 12, 13 and 14:

These Schedules, we believe, are self-explanatory.

Appropriations, Expenditures and Unexpended Balances—Schedule—15:

Details of Appropriations and Expenditures are shown on this Schedule, which, we believe, are self-explanatory with the following exceptions:

COMMON SERVICES:

For the purpose of recording departmental costs there are certain accounts set up under Common Services to be operated as self-supporting activities. The main accounts under this group cover the operations of the Motor Equipment Department and the Prison Department, and are explained below:

MOTOR EQUIPMENT DEPARTMENT:

The Motor Equipment Department was charged with all labor, parts, purchase of new equipment and other expenses pertaining thereto, and in turn credited with rent on equipment used by the various units. The expenditures exceeded the rental revenue by the sum of \$307,552.36, creating a deficit which was charged against State and County Maintenance.

PRISON DEPARTMENT:

The Prison Department was charged with all expenditures pertaining thereto and credited with prison labor used on Maintenance and Construction of Highways, receipts from sale of farm products and sale or transfer of manufactured products. The allowance for prison labor was based on the rate of \$1.00 per day and under this plan the total operations of the Prison Department show a surplus for the year in the amount of \$2,690.29. In setting up beginning and ending inventories only the following items were included: Inventories on hand at Central Warehouse, farm products at Caledonia Farm and raw materials and finished goods stored by the various manufacturing units.

CASH RECEIPTS AND DISBURSEMENTS:

In view of the fact that the accounts of the State Highway and Public Works Commission are kept on an accrual basis, an Exhibit of Cash Receipts and Disbursements is not included in this report; however, a statement of the Total Cash Receipts and Disbursements is shown below:

Cash Balance July 1, 1935	\$ 9,651,517.25
Receipts, July 1, 1935 to June 30, 1936	32,118,998.72
	\$ 41,770,515.97
Disbursements, July 1, 1935 to June 30, 1936	. 31,975,107.94
Cash Balance June 30, 1936	\$ 9,795,408.03

BRIDGE FUNDS:

Under Chapters 15 and 17, Public Laws of 1935, all tolls were eliminated from the Cape Fear River Bridge and the Chowan River Bridge, as of February 5, 1935. There have been no receipts from these bridges during this year, therefore, we have not included any Exhibits or Schedules of these funds in this report. The overdraft with the State Treasurer for the two bridge funds is \$5,882.43, the same as of June 30, 1935, and as shown on Exhibit "A", the Cape Fear River Bridge Fund is due the Highway Fund \$114,303.42 for an advance. These items will probably be taken care of when the sinking funds for the bridges are disposed of. During the year 1935-36 bonds in the amount of \$25,000.00 of the Cape Fear River Bridge, and \$50,000.00 of the Chowan River Bridge were retired from the appropriation for Debt Service of the Highway Fund.

GENERAL:

We found the accounts of the North Carolina State Highway and Public Works Commission in excellent condition. The accounts as set up, we believe, give all the information necessary. They are kept up to date, and are accurate. We were unable to suggest any changes which might better the system being used.

Respectfully submitted,

BUREAU OF INSTITUTIONAL AUDITING,

R. D. THOMAS.

BALANCE

June 30,

EXHIBIT "A"

Assets and Requirements

CASH:	
State Treasurer	\$ 9,795,408.0
Accounts Receivable:	
Cash Advances to Employees	54.52
Cement and Material Advances 46,6	33.20
State Departments and Sundry 43.0	12.78
Project Participations. 11,0	02.89
Advance to Cape Fear River Bridge Fund. 114,3	03.42
Advance on Group Insurance 9	82.96
	94.42
Motor Vehicle Bureau—Imprest Fund	00.00 252,218.2
U. S. Department of Agriculture,	
BUREAU OF PUBLIC ROADS:	
Balance due on Work Completed	87.87
Balance due on Projects Let—1936 Federal Aid.	56.19
Balance due on Projects Let—N. R. H. Fund.	23.48
Balance due on Projects Let—N. R. M. Fund	98.10
Balance due on Projects Let—N. R. S. Fund	52.52
Balance due on Projects Let—1935 N. R. Fund.	21.76
Balance due on Projects Let—W. P. A. Fund 3,477,6	51.91
Balance due on Allocations—Forestry Funds 5	70.13
Balance due on Allocations—1936 Federal Aid	93.04
Balance due on Allocations—N. R. H. Fund 254,2	69.38
Balance due on Allocations—N. R. M. Fund	17.73
Balance due on Allocations—N. R. S. Fund	97.33
Balance due on Allocations—1935 N. R. Fund 437,8	38.33
Balance due on Allocations—W. P. A. Fund	13,095,391.6
Inventories	1,251,528.9
Pipe Plant Machinery and Equipment	48,529.4
Requirements:	
Old Outstanding Checks	
1930 Federal Emergency Advance	
1932 Federal Emergency Advance	
County Loans	2,151,001.4
Total Assets and Requirements.	\$ 31,026,073.6

SHEET

1936

EXHIBIT "A"

LIABILITIES AND RESERVES

ENCUMBRANCES: Construction State Highways Betterments State Highways County Highway Construction Betterments County Highways—Regular Betterments County Highways—Emergency Maintenance and Improvements—Cities and Towns Construction and Equipment—Prisons and Camps County Road Fund Accounts Payable—Gas and Oil Stores Accounts Payable—Prison Department Stores	613,277.06 919,484.27 233,064.48 898,024.29 159,497.05 531,055.10 1,331.68 72,132.63	
	7	\$ 8,849,018.15
RESERVES: For Inventories at June 30, 1931 For Pipe Plant Machinery and Equipment For Old Outstanding Checks For County Loans For 1930 Federal Emergency Advance For 1932 Federal Emergency Advance	\$ 500,753.45 48,529.40 2,324.86 2,151,001.46 1,541,420.00 2,888,251.00	
Surplus:		7,132,280.17
State Funds Federal Funds	\$ 8,928,075.49 6,116,699.83	
		15,044,775.32
		7
	-	
Total Liabilities and Reserves.		\$ 31,026,073.64
		32,22,010102

ESTIMATED REVENUE AND RECEIPTS

EXHIBIT "B"

YEAR ENDED JUNE 30, 1936

	Estimated Revenue	Gross Revenue	Refunds of Revenue	Net Revenue	Unrealized Estimated
Motor Vehicle Bureau: Motor Vehicle Licenses	100,000.00	\$ 6,938,143.32 161,408.16 19,182,868.06 10,407.62	\$ 33,941.98 2,421.74 373,457.44	\$ 6,904,201.34 158,986.42 18,809,410.62 10,407.62	\$ 704,201.34 58,986.42 1,709,410.62 10,407.62
Total Motor Vehicle Bureau	\$ 23,400,000.00	\$ 26,292,827.16	\$ 409,821.16	\$ 25,883,006.00	\$ 2,483,006.00
Less: Transfers; Motor Vehicle Bureau—Bad Checks		\$ 10,723.19 1,000,000.00	\$	\$ 10,723.19 1,000,000.00	\$ 10,723.19 1,000,000.00
Total Transfers	8	\$ 1,010,723.19	8	\$ 1,010,723.19	\$ 1,010,723.19
Total Motor Vehicle Revenue—Available	\$ 23,400,000.00	\$ 25,282,103.97	\$ 409,821.16	\$ 24,872,282.81	\$ 1,472,282.81
OTHER REVENUE: Participations or Donations			\$	\$ 3,296.34 1,579.44	\$ 3,296.34 579.44
TOTAL OTHER REVENUE:	\$ 1,000.00	\$ 4,875.78	\$	\$ 4,875.78	\$ 3,875.78
Federal Aid Revenue: Allocations out of Federal Appropriations— 1936 Federal Aid. Allocations out of Federal Appropriations— Works Progress Fund.	9,544,131.00	\$ 2,938,657.00 9,544,131.00 \$ 12,482,788.00			\$
Total Revenue	\$ 35,883,788.00				\$ 1,476,158.59
Surplus July 1, 1935					8
Estimated Revenue in Excess of Appropriation			\$		
Тотац	\$ 43,980,517.00	\$ 51,331,173.36	\$ 409,821.16	\$ 50,921,352.20	\$ 6,940,835.20

APPROPRIATIONS AND ALLOTMENTS

YEAR ENDED JUNE 30, 1936

EXHIBIT "C"

		Appropriations 1935-36			Allotments 1935-36	Unexpended Appropriations
Curre	NT Appropriations:					
	HWAYS:			19		
	Administration	\$ 151,835.00		\$	\$ 130,973.15	\$ 20,861.85
2.	Motor Vehicle Bureau, Highway Patrol and Drivers License Law	891,920.00	*		734,399.18	157,520,82
3.	Maintenance State Highways:	391,920.00			151,055.15	101,020.02
	(1) Regular Maintenance	3,304,912.69			3,000,585.29	304,327.40
	(2) Relief Maintenance	500,000.00			499,941.81	58.19
4.	Maintenance and Construction County Highways:					
	(1) Regular Maintenance	6,351,723.31	County Maintenance	5,058,596.78		
			County Construction	472,000.00		
			Prison Camps	548,000.00	6,078,596.78	273,126.53
	(2) Relief Maintenance	1,000,000.00			995,742.94	4 957 00
5	Betterments State and County Highways	4,017,230.00	State Betterments	\$ 1,511,415.46	995,742.94	4,257.06
0.	Develoration bears and county Trightways	1,011,200.00	County Betterments	2,320,305,17	3,831,720.63	185,509,37
				-,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
6.	Construction State Highways:	1				
	(1) Current State Construction \$ 3,200,000.00					
	Trans. to 1936 Federal Aid 2,938,657.00	261,343.00	State Projects	\$ 219,208.39		
			County Projects	19,995.00	239,203.39	22,139.61
	(a) E 1 14:1 1XI : 1D	7-				
	(2) Federal Aid and National Recovery Funds (Brought Forward)	\$ 1 205 440 00	State Projects	\$ 990,685.01		
	runds (Blought Forward)	\$ 1,293,449.00	County Projects	68,091.53	1,058,776.54	236,672.46
			County 110,cccs	00,031.03	1,000,110.01	200,012.40
	1936 Regular Federal Aid	5,877,314.00	State Projects	\$ 4,169,842.03		
			County Projects	91,939.00	4,261,781.03	1,615,532.97
	Federal Works Progress Fund	9,544,131.00	State Projects	\$ 3,910,945.76		
			County Projects	496,240.00	4,407,185.76	5,136,945.24
7	Scenic Parkway	150,000.00		e	140,585.38	9,414.62
8.	Deficit Under Federal Construction	500,000.00		Ø	362,426.92	137,573.08
	Maintenance and Improvement of	000,000.00			002,120.02	101,010.00
	Highways in Cities and Towns	500,000.00			500,000.00	
	TOTAL OTHER THAN DEBT SERVICE	\$ 34,345,858.00			\$ 26,241,918.80	\$ 8,103,939.20
	0.00					
	F SERVICE (HIGHWAY FUND): Interest on Bonds	¢ 4 911 909 00			e 4 011 001 c	
2.	Sinking Fund Installments	500,000.00			\$ 4,211,301.25 500,000,00	\$.75
	Redemption of Bonds	4,375,000.00			4,375,000.00	
	Repayment of County Loans	548,357.00			548,356.83	.17
	•				,	
	Total Debt Service	\$ 9,634,659.00		\$	\$ 9,634,658.08	\$.92
	GRAND TOTAL	\$ 43,980,517.00		\$	\$ 35,876,576.88	\$ 8,103,940.12

ALLOTMENTS AND LIQUIDATIONS

YEAR ENDED JUNE 30, 1936

EXHIBIT "D"

ŧ	Encumbrances 7-1-35	Allotments 1935-36	Allotment Deposits	Total Allotment Credits	Liquidations	Unexpended Allotments
CURRENT ALLOTMENT ACCOUNTS:						
Administration Accounts:		\$ 130,973.15	\$ 2,616.07	\$ 133,598,22	e 100 500 00	\$
Motor Vehicle Bureau and Highway Patrol		734,399.18	3,593.95	739,993.13	739,993.13	•
Interest on Bonds		4,211,301.25		4,211,301,25	4,211,301.25	
Sinking Fund Installments		500,000.00		500,000.00	500,000.00	
Redemption on Bonds		4,375,000.00		4,375,000.00	4,375,000.00	
County Loan Repayments		548,356.83		548,356.83	548,356,83	
Maintenance State Highway—Regular		3,000,585.29	6,038,45	3,006,623.74	3,006,623.74	
Maintenance State Highway—Relief		499,941.81	.67	409,942.48	499,942.48	
Maintenance County Highways—Regular		5,058,596.78	2,265.79	5,060,862.57	5,060,862.57	
Maintenance County Highways—Regular——— Maintenance County Highways—Relief————		995,742.94	305.20	996,048.14		
Maintenance County Highways—Rener		995,742.94	303.20	990,045.14	990,040.14	
Total Current Allotments	\$	\$ 20,054,897.23	\$ 16,820.13	\$ 20,071,717.36	\$ 20,071,717.36	\$
The state of the s						
ENCUMBRANCE ALLOTMENT ACCOUNTS:			440.00	0 1 050 110 00	0 1 045 151 00	2 210 077 00
State Highway Betterments				\$ 1,958,449.02		
County Highway Betterments—Regular	_	430,305.17	4,086.85	434,392.02	201,327.54	233,064.48
County Highway Betterments—Emergency		1,890,000.00	22 407 00	1,890,000.00	991,975,71	898,024.29
State Highway Construction		9,793,693.49	26,437.09	11,975,994.69	6,555,319.73	5,420,674.96
County Highway Construction		1,148,265.53	15.00	1,277,255.02	357,770.75	919,484.27
Construction and Equipment Prison Camps		548,000.00	56,911.16	872,765.24	341,710.14	531,055.10
Maintenance Cities and Towns		500,000.00		500,000.00	340,502.95	159,497.05
County Aid Road Fund				1,331.68		1,331.68
Accounts Payable—Gas and Oil Stores				87,733.18	15,600.55	72,132.63
Accounts Payable—Prison Dept. Stores				462.08	14.55	476.63
County Loan Repayments	47,000.00			47,000.00	47,000.00	
Total Encumbrance Allotments	\$ 3,135,790.38	\$ 15,821,679.65	\$ 87,912.90	\$ 19,045,382.93	\$ 10,196,364.78	\$ 8,849,018.15
GRAND TOTAL	\$ 3,135,790.38	\$ 35,876,576.88	\$ 104,733.03	\$ 39,117,100.29	\$ 30,268,082.14	\$ 8,849,018.15

RALEIGH, NORTH CAROLINA EXHIBIT "E"

	Central Prison	Per Capita (Per Day)	Caledonia Farm	Per Capita (Per Day)	Cary Farm	Per Capita (Per Day)	All Camps	Per Capita (Per Day)	Total	Total Per Capita Per Day
Supervision Guarding. Subsistence. Household Supplies Wearing Apparel. Personal Comforts, Tobacco, etc. Operation of Plant and General Expense.	\$ 9,716.19 \$ 26,156.03 \$ 55,883.58 \$ 8,414.62 \$ 16,527.61 \$ 3,074.97 \$ 30,302.96	\$.0373 .1005 .2147 .0323 .0638 .0738 .0118	\$ 25,757.23 57,365.05 3,604.37 7,366.437 1,282.38 17,613.32	\$	\$ 20,193.59 28,722.43 2,125.14 4,463.12 498.44 712.37 6,518.70	. 2364 . 2364 . 3366 . 0249 . 0523 . 0058 . 0083	\$ 111,076.95 390,043.00 626,124.53 92,000.99 143,670.1 83,220.67 25,916.48	\$0428 .1507 .2417 .0355 .0555 .0521 .0100	\$ 120,783.14 462,149.85 768,125.59 106,145.12 172,029.08 108,355.59 30,986.20 227,088.76	.0386 .1477 .2464 .0339 .0550 .0346 .0099
Total Cost (Maintenance ann Support) \$ 169,338.57 \$	\$ 169,338.57	\$6507	\$ 118,362.26	\$.6107	\$ 63,263.79	3 .7407	\$ 1,644,708.71	6349	\$ 1,995,673.33	.6377
AVERAGE NUMBER PRISONERS		713		531		234		7007		8575

PER CAPITA COST OF MAINTENANCE AND SUPPORT OF PRISONERS

YEAR ENDED JUNE 30, 1936

The above expenditures represent cost of Maintenance and Support only, and do not include Farming Operations and Industries. Supervision of Caledonia and Cary Farms was charged to Farming Operations.

Administration not included in above statement. ପ୍ର ହ ପ୍ର Nore:

BIENNIAL REPORT

ANALYSIS OF SURPLUS

SCHEDULE-1

YEAR ENDED JUNE 30, 1936

	~		
Surplus Beginning of Year:		2 10 100 177 01	
State Funds		\$ 12,128,155.21	
Federal Funds		1,433,250.40	\$ 13,561,405.6
Revenue:			
Motor Vehicle Licenses	6 004 001 04		
	, , ,		
Motor Vehicle Titles.			
Gasoline Gallon Tax			
Undistributed Revenue	10,407.62		
Total Motor Vehicle Revenue	\$ 25,883,006.00		
LESS TRANSFERS:			
Motor Vehicle Bureau, Bad Checks.			
3% Sales Tax on Gasoline—to General Fund	1,000,000.00		1
Total Transfers	\$ 1,010,723.19		
Total Motor Vehicle Revenue—Net		\$ 24,872,282.81	
OTHER REVENUE:			
Participations or Donations.	\$ 3,296.34		
Sundry Revenue			
Total Other Revenue		4,875.78	
Federal Ain Revenue:			
Allocations—1936 Federal Aid	9 029 657 00		
Allocations—Works Progress Fund	9,544,131.00		
Total Federal Aid Revenue	-	12,482,788.00	
Total Revenue.			\$ 37,359,946.56
			\$ 50,921,352.20
LESS EXPENDITURES:			00,021,002.1
Administration	_	\$ 130,973.15	
Motor Vehicle Bureau, Patrol and Safety Division	_	734,399.18	
Maintenance State Highways—Regular		3,000,585.28	
Maintenance State Highways—Relief		499,941.81	
Maintenance County Highways—Regular		1 5.058.596.78	
Maintenance County Highways—Regular Maintenance County Highways—Relief		5,058,596.78	
Maintenance County Highways—Relief		995,742.94	
Maintenance County Highways—Relief	-	995,742.94 3,831.720.63	
Maintenance County Highways—Relief	-	995,742.94 3,831.720.63 10,986,946.72	
Maintenance County Highways—Relief		995,742.94 3,831.720.63 10,986,946.72 140,585.38	
Maintenance County Highways—Relief Betterments State and County Highways Construction—Federal and State Funds Scenic Parkway Deficit under Federal Construction		995,742.94 3,831.720.63 10,986,946.72 140,585.38 362,426.92	
Maintenance County Highways—Relief Betterments State and County Highways Construction—Federal and State Funds Scenic Parkway Deficit under Federal Construction Maintenance and Improvement—Highways in Cities and Towns		995,742.94 3,831.720.63 10,986,946.72 140,585.38 362,426.92 500,000.00	
Maintenance County Highways—Relief Betterments State and County Highways Construction—Federal and State Funds Scenic Parkway Deficit under Federal Construction		995,742.94 3,831.720.63 10,986,946.72 140,585.38 362,426.92	
Maintenance County Highways—Relief Betterments State and County Highways Construction—Federal and State Funds Scenic Parkway Deficit under Federal Construction Maintenance and Improvement—Highways in Cities and Towns Interest on Bonds		995,742.94 3,831.720.63 10,986,946.72 140,585.38 362,426.92 500,000.00	
Maintenance County Highways—Relief Betterments State and County Highways Construction—Federal and State Funds Scenic Parkway Deficit under Federal Construction Maintenance and Improvement—Highways in Cities and Towns Interest on Bonds LESS EXPENDITURES:		995,742.94 3,831.720.63 10,986,946.72 140,585.38 362,426.92 500,000.00 4,211,301.25	
Maintenance County Highways—Relief Betterments State and County Highways. Construction—Federal and State Funds. Scenic Parkway Deficit under Federal Construction Maintenance and Improvement—Highways in Cities and Towns Interest on Bonds LESS EXPENDITURES: Sinking Fund Installments		995,742.94 3,831.720.63 10,986,946.72 140,585.38 362,426.92 500,000.00 4,211,301.25	
Maintenance County Highways—Relief Betterments State and County Highways Construction—Federal and State Funds Scenic Parkway Deficit under Federal Construction Maintenance and Improvement—Highways in Cities and Towns Interest on Bonds LESS EXPENDITURES:		995,742.94 3,831.720.63 10,986,946.72 140,585.38 362,426.92 500,000.00 4,211,301.25	
Maintenance County Highways—Relief Betterments State and County Highways Construction—Federal and State Funds Scenic Parkway Deficit under Federal Construction Maintenance and Improvement—Highways in Cities and Towns Interest on Bonds LESS EXPENDITURES: Sinking Fund Installments Redemption of Bonds		995,742.94 3,831.720.63 10,986,946.72 140,585.38 362,426.92 500,000.00 4,211,301.25 \$ 500,000.00 4,375,000.00	35,876,576.88
Maintenance County Highways—Relief Betterments State and County Highways Construction—Federal and State Funds Scenic Parkway Deficit under Federal Construction Maintenance and Improvement—Highways in Cities and Towns Interest on Bonds ESS Expennitures: Sinking Fund Installments Redemption of Bonds Repayment of County Loans Total Expenditures		995,742.94 3,831.720.63 10,986,946.72 140,585.38 362,426.92 500,000.00 4,211,301.25 \$ 500,000.00 4,375,000.00	35,876,576.88
Maintenance County Highways—Relief Betterments State and County Highways Construction—Federal and State Funds Scenic Parkway Deficit under Federal Construction Maintenance and Improvement—Highways in Cities and Towns Interest on Bonds Less Expennitures: Sinking Fund Installments Redemption of Bonds Repayment of County Loans TOTAL Expenditures Surplus End of Year:		995,742.94 3,831.720.63 10,986,946.72 140,585.38 362,426.92 500,000.00 4,211,301.25 \$ 500,000.00 4,375,000.00 548,356.83	35,876,576.88
Maintenance County Highways—Relief Betterments State and County Highways Construction—Federal and State Funds Scenic Parkway Deficit under Federal Construction Maintenance and Improvement—Highways in Cities and Towns Interest on Bonds LESS EXPENDITURES: Sinking Fund Installments Redemption of Bonds Repayment of County Loans TOTAL EXPENDITURES SURPLUS END OF YEAR: State Funds		995,742.94 3,831.720.63 10,986,946.72 140,585.38 362,426.92 500,000.00 4,211,301.25 \$ 500,000.00 4,375,000.00 548,356.83	35,876,576.88
Maintenance County Highways—Relief Betterments State and County Highways. Construction—Federal and State Funds. Scenic Parkway Deficit under Federal Construction Maintenance and Improvement—Highways in Cities and Towns Interest on Bonds. Less Expennitures: Sinking Fund Installments Redemption of Bonds. Repayment of County Loans. Total Expenditures Surplus End of Year:		995,742.94 3,831.720.63 10,986,946.72 140,585.38 362,426.92 500,000.00 4,211,301.25 \$ 500,000.00 4,375,000.00 548,356.83 \$ 8,928,075.49 6,116,699.83	35,876,576.88 \$ 15,044,775.32

Note: The above amount represents a hook surplus and should not be interpreted as a "Cash Surplus".

RECONCILIATION OF CASH ACCOUNT

June 30, 1936

SCHEDULE—2

		1	
Cash:			
State Treasurer's Balance June 30, 1936	\$	\$	\$ 10,070,926.1
Less: Requisition No. 79 Charged in July		300,000.00	
Requisition No. 82 Charged in July		155,884.22	455,884,2
ADD: DEPOSITS CREDITED IN JULY:	-	440 004 00	
No. 3469	1		
No. 3471			\$ 180,366.0
STATE HIGHWAY AND PUBLIC WORKS COMMISSION BALANCE 6-30-36		-	\$ 9,795,408.03
Disbursing Account:			
State Treasurer's Balance 6-30-36		\$ 728,840.86	
App: Requisition No. 79 Requisition No. 82		455,884.22	
Requisition No. 62	100,004.22	400,004.22	
	, ,	\$ 1,184,725.08	
Less: Outstanding Warrants 6-30-36		1,184,725.08	
STATE HIGHWAY AND PUBLIC WORKS COMMISSION BALANCE 6-30-36.			None
PAY ROLL ACCOUNT:			
State Treasurer's Balance 6-30-36		\$ 11,517.63	
Add: Deposits Credited in July:		Ì	
Warrant No. 141875			
Warrant No. 142244		19	
Warrant No. 142546	-,0-2.0-		1
Warrant No. 142547			
Warrant No. 142548	164,460.57	391,435.08	
	e	\$ 402,952.71	
Less: Outstanding Warrants 6-30-36	402,953,21	402,502.71	
Less: Error in Warrant No. 341161		402,952.71	
STATE HIGHWAY AND PUBLIC WORKS COMMISSION BALANCE 6-30-36.			None
			None
Total Cash Balance June 30, 1936 (to Exhibit "A")			\$ 9,795,408.0

STATEMENT OF COUNTY LOANS

SCHEDULE—7

YEAR ENDED JUNE 30, 1936

COUNTY	Unpaid Balance	Amount Repaid	Unpaid Balance	Due 1936-37		
County	6-30-35	1935-36	6-30-36	Date	Amount	
Craven	\$ 124,350.00	\$ 20,850.00	\$ 103,500.00	10- 1-36	\$ 17,700.00	
D. I'	F4 000 00	0, 000 00	00 000 00	4- 1-37	2,250.00	
Duplin	54,200.00	25,000.00	29,200.00	8-15-36	29,200.00	
Henderson	713,200.00	94,200.00	619,000.00	9- 1-36	59,000.00	
			,	10- 1-36	35,000.00	
T. 1	150 500 00	40,000,00	110 500 00	3- 1-37	7,500.00	
Jackson	153,500.00	40,000.00	113,500.00	3- 1-37	20,000.00	
Jones	84,000.00	24,000.00	60,000.00	6- 1-37	12,000.00	
Johnston	180,000.00	50,000.00	130,000.00	5- 1-37	25,000.00	
Macon	187,780.00	27,050.00	160,730.00	11- 1-36	17,562.50	
Madison	05 010 05	00 000 00	05.010.05	5- 1-37	7,287.50	
	95,812.05	30,000.00	65,812.05	11- 1-36	15,000.00	
Pamlico	4,451.89	4,451.89				
Perquimans	10,000.00	10,000.00		0.4.00	**************************************	
Robeson	201,770.95	50,000.00	151,770.95	9-1 -36	50,000.00	
Rutherford	40,554.94	40,554.94				
Scotland	51,458.89	15,000.00	36,458.89	9- 1-36	15,000.00	
Stanly	242,443.66	40,000.00	202,443.66	12- 1-36	40,000.00	
Tyrrell	111,750.00	13,250.00	98,500.00	9- 1-36	14,500.00	
Vance	18,500.00	3,000.00	15,500.00	2- 1-37	3,000.00	
Wake	142,797.61	40,000.00	102,797.61	12- 1-36	40,000.00	
Wayne	155,000.00	35,000.00	120,000.00	12- 1-36	35,000.00	
Wilson	174,788.30	33,000.00	141,788.30	10- 1-36	16,500.00	
				4- 1-37	16,500.00	
Totals	\$ 2,746,358.29	\$ 595,356.83	\$ 2,151,001.46		\$ 478,000.00	
Less:						
Deduction for repayments due in 1934-35 which were set up as				-		
an encumbrance and paid during 1935-36	47,000.00	47,000.00				
Grand Total (to Exhibit "A")	\$ 2,699,358.29	\$ 548,356.83	\$ 2,151,001.46		\$ 478,000.00	

DETAILED STATEMENT OF STATE HIGHWAY BETTERMENTS

YEAR ENDED JUNE 30, 1936

SCHEDULE—8

Division	Section	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
	1000	e 5,000,00		\$ 1,975.37	2 105 40	\$ 160.86
A	1006 1007	\$ 5,000.00	129,392.81	\$ 1,975.37 See Note	\$ 3,185.49 129,392.81	\$ 160.86
A	1010		150,004.50	See Note	150,004.50	
A	1041	7,736.97	141.70	,	7,878.67	
A	1042	005.70	3,600.00	370.37	3,229.63	
A	1064 1065	205.72	3,734.37 19,795.36		3,528.65 19,795.36	
A	1073	4,518.19	379.02		4,897.21	
A	1074		2,700.00		2,286.81	413.19
A	1076		2.00		2.00	
A	1085	1,598.08	170 77	378.32	1,219.76	
A	1086 1087	1,061.42	178.77 5,000.00	748.13	1,240.19 4,251.87	
A	1088		5,400.00	740.10	4,231.87	5,400.00
A	1101	325.88		198.82	127.06	
A	1211	225.00	309.15		84.15	
A	1212	1,348.52	25.62		1,374.14	
A	1213		2,626.77		2,626.77	
A	1220 1231		4,315.51		4,315.51 56.85	
A	1231		56.85 55.00		55.00	
A	1301	3,433.51	1,921.66		5,355.17	7
A	1302		7,200.00	629.17	6,570.83	
A	1402	1,288.22	1,249.96		2,538.18	
A	1604	261.22	262.23		1.01	
A	1605	243.64	247.99		4.35	
A	1606 1607	10,145.40	601.53 27,100.00		10,746.93 1,765.15	25,334.85
A	1612	2,650.99	695.99		3,346.98	20,004.00
A	1624	2.45	637.30		634.85	
A	1625	5,163.55	2,891.80		8,055.35	
A	1626		4,000.00	578.26	3,421.74	
A	1632	28.80	717.43		688.63	
A	1635	6,248.98	725.20		6,974.18 13,207.77	36.00
A	1636 1643		13,171.77 8.80		8.80	30.00
A	1644	8,600.00	0.00		5,582.40	3,017.60
A	1645		3,600.00	164.51	3,435.49	
A	1661	3,052.11	98.88		3,150.99	
A	1662		20,400.00		16,320.75	4,079.25
A	1665 1666		17.01 6,000.00		17.01	6,000.00
A	1686	3,879.69	0,000.00	605.45	3,274.24	0,000.00
A	1687		5,391.94		5,391.94	
A	1688		7,000.00			7,000.00
A	1690		4,500.00	532.60	3,967.40	
Α	1721	4,000.00	F 001 05	402.74	3,597.26	
A	1722 1750		5,631.97 3,500.00		5,631.97	3,500.00
A	1800	1,502.68	566.29		2,068.97	3,300.00
A	1801	4,055.53		273.27	3,782.26	
A	1802		9,000.00	1,200.62	7,800.88	1.50
A	1843		11,900.00	1,245.03	10,658.97	4.00
A	1850	2,578.43	85,000.00	817.34	1,761.09	67,213.33
A	1999		85,000.00		17,786.67	07,213.33
Total Division "A"		\$ 77,221.32	\$ 551,755.18	\$ 10,120.00	\$ 497,100.64	\$ 121,755.86
Division			1			
B	2010	\$ 4,466.14	8	\$	\$ 1,725.94	\$ 2,740.20
B	2021	4,769.83		207.00	2,090.46	2,679.37
B	2022 2023	892.77	6,000.00	367.93	524.84 4,471.18	1,528.82
В	2023	1,427.44	3,000.00		83.74	1,343.70
В	2140	1,12,111	11,200.00		50.71	11,200.00

Division	Section	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
			\$	\$ 469.86	7	\$ 1.4
		11,998.28		0.00		2,647.5
		4 770 06				15.0
		4,772.90			4,810.41	10 500 0
		10, 000, 00			0 200 00	16,500.0
						1,733.9 378.6
		3,000.00			0,021.31	13,750.
		2.155.20	10,100.00	766.96	1 388 24	10,100.
						3,832.
			3,500.00	238.74		0,000
		9,183.06				14.
	2420		15,000.00		,	15,000.
	2451	4,211.57			3,529.28	682.
	2481		13,500.00	13,500.00		
	2490		18,000.00		12,061.73	5,938.
	2500	1,053.57		826.23	227.34	
	2502	6,842.34			5,587.94	1,254.
	2503	9,868.16			6,870.80	2,997.
	2560	5,418.92			2,840.66	2,578.
	2561	6,000.00			3,451.89	2,548.
	2580		6,000.00		3,708.54	2,291.
	2581		13,200.00		10,276.16	2,923.
	2600	1,165.19		481.38	683.81	
	2601	1,344.42		911.03	433.39	
	2602		1,000.00	271.48	728.52	
	2620	3,844.57			756.44	3,088.
	2621		23,760.00			23,760
	2622	15,000.00			9,587.72	5,412
	2630		2,550.00			2,550.
	2999		35,000.00		23,239.75	11,760.
Total Division "B"		\$ 129,292.70	\$ 187,050.53	\$ 18,051.60	\$ 157,203.43	\$ 141,088.
Division	-	a #00.00		700 00		
-		\$ 2,700.00	12 000 00	\$ 709.38		4 710
		5 011 40	13,090.00			4,718
		5,211.40	0 120 00			2,765
		2 000 54	9,130.00			6,464 1,453
		3,009.34	17 115 00			4,087
		GEA AA		954 86		4,007
				204.00		1,459
		2,340.78	7 708 50			1, 109
		1/3 07				
	44.46	140.57		757.79		25
		4 273 49	1,000.00	101.10		1,826
		1,210.12	3.150.00			493
	2.0	2 349 76	0,100.00		1	1,147
		2,040.10	15 615 00			6,127
	3071		19,140.00		7:00	19,133
(3082	3,566.86			1,347.40	2,219
	3083	0,000.00	14,490.00		12,023.93	2,466
	3084		26,900.00		23,910.48	2,989
	3085		8,506.45		8,506.45	
	3091	89.94	124.16		34.22	
	3092	3,773.36		315.98	3,457.38	
				1.90		
		1.90			7 494 11	
	3101	1.90 5,264.30			1,057.11	4,207
	3101 3102	1.90 5,264.30	11,655.00		1,057.11 9,835.46	
	3101 3102 3103			364.04		4,207 1,819 83
	3101 3102 3103 3104	5,264.30	11,655.00 6,720.00 11,760.00	364.04	9,835.46	1,819
	3101 3102 3103 3104 3110	5,264.30	6,720.00	364.04	9,835.46 6,438.96	1,819 83 2,152
	3101 3102 3103 3104 3110 3111	5,264.30	6,720.00 11,760.00	364.04	9,835.46 6,438.96 9,607.27	1,819 83
	3101 3102 3103 3104 3110	5,264.30	6,720.00 11,760.00		9,835.46 6,438.96 9,607.27 1,538.85	1,819 83 2,152
		2201 2202 2210 2202 2211 2221 22270 2271 22271 22271 2321 2380 2390 2410 2420 2451 2420 2451 2481 2490 2500 2502 2503 2560 2561 2580 2561 2580 2581 2600 2601 2602 2620	2200 \$ 5,388.46			

						1
Division	Section	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
	0.00		7 000 00		2 570 05	0 447 05
C	3126	\$	\$ 7,020.00 8,610.00	2,165.31	\$ 572.05 8,068.73	\$ 6,447.95 1,624.04
C	3127 3132	7,200.99	8,010.00	2,100.01	5,255.33	1,945.66
C	3140	5,751.23			2,860.46	2,890.77
C	3141	0,101.20	10,605.00		8,444.97	2,160.03
C	3142		1,980.00		1,777.63	202.37
C	3143		2,520.00		497.43	2,022.57
C	3150		11,155.00		7,624.44	3,530.56
C	3160		4,410.00		3,329.86	1,080.14
C	3171	4,627.01			2,196.29	2,430.72
C	3172	10,260.00	10.045.00		9,220.02	1,059.98
C	3190	2,412.94 14.86	19,845.00 8,370.00		15,746.10 6,455.19	6,511.84 1,899.95
C	3191 3999	14.00	75,000.00		74,630.58	369.42
C	9999		13,000.00		74,000.08	303.42
TOTAL DIVISION "C"		\$ 65,265.94	\$ 358,836.68	\$ 5,129.56	\$ 303,417.80	\$ 115,555.26
D	4001	\$ 933.97	8	\$ 933.97	s	s
D	4001	\$ 935.97	12,000.00	\$ 955.97	6,639.23	5,360.77
D	4002		11,600.00		3,000.20	11,600.00
D	4004		6,070.00			6,070.00
D	4011		9,840.00			9,840.00
D	4012		7,700.00			7,700.00
D	4013	324.40		324.40		
D	4014	446.06		54.06	392.00	
D	4015	1,103.82		1,103.82		
D	4016	1,242.90	•••••		837.34	405.56
D	4017	822.61			432.25	390.36
D	4018	2,041.32			1,318.56 1,963.30	722.76 575.98
D	4019 4024	2,539.28 1,781.61			1,404.92	376.69
D	4025	3,196.48			2,967.08	229.40
D	4026	0,100.40	10,080.00		9,986.60	93.40
D	4030	230.00			12.91	217.09
D	4033	1,868.71			1,380.97	487.74
D	4034		990.00		814.37	175.63
D	4210	354.92				354.92
D	4211	538.68			97.29	441.39
D	4212	422.22		0.074.77	97.80	324.42
D	4303 4304	2,097.31	3,960.00	2,074.77	22.54 3,879.21	80.79
D	4310	3,071.07	3,300.00	3,071.07	0,010.21	00.10
D	4311	3,200,00		0,011.01	2,603.70	596.30
D	4312	,	1,200.00		,	1,200.00
D	4322	3,600.00			1,900.50	1,699.50
D	4323		8,100.00		2,666.36	5,433.64
D	4331	4,000.00			3,426.05	573.95
D	4332	9,032.00			8,142.33	889.67
D	4333	6,292.46	10.000.00		5,680.19	612.27
D	4334		13,800.00		3,105.27	10,694.73 5,070.82
D	4335 4336		7,800.00 13,000.00		2,729.18 9,815.77	3,184.23
D	4410	151.59	10,000.00		9,019.11	151.59
D	4411	1,404.85			1,048.03	356.82
D	4421	1,600.00			1,039.45	560.55
D	4422	3,280.00			1,199.91	2,080.09
D	4423	1,624.97			1,031.77	593.20
D	4424		15,700.00		7,230.04	8,469.96
D	4425		11,400.00		7,632.74	3,767.26
D	4503	2,800.00	736.31		3,536.31	0.00=
D	4504		4,560.00		1,654.32	2,905.68
D	4505	0 507 04	9,800.00	0 507 04	104.07	9,695.93
D	4510 4513	2,537.84		2,537.84		67.09
~	1010					
D	4514	1,096.08			816.15	279.93

SCHEDULE 8—Continued

Division	Section	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
D	4516	\$ 1,640.87	s	\$	\$ 1,439.04	\$ 201.83
D	4517	2,142.80			1,795.82	346.98
D	4518	3,000.00	346.18		3,346.18	
D	4521	2,543.15		2,543.15		
D	4522	1,520.00			1,150.72	369.2
D	4523	480.00	79.18		559.18	
D	4524		1,200.00		965.99	234.0
D	4530		4,000.00		42.58	3,957.45
D	4531		10,350.00		42.58	10,307.45
D	4999		60,000.00		46,642.26	13,357.7
Total Division D""		\$ 77,615.47	\$ 224,311.67	\$ 12,643.08	\$ 155,178.57	\$ 134,105.4
Division						
E	5001	\$ 5,174.81	S	S	\$ 2,984.57	\$ 2,190.2
E	5002		18,600.00		9,606.18	8,993.89
E	5003		9,500.00		1,356.84	8,143.10
E	5004		5,680.00		,	5,680.00
E	5005		7,970.00			7,970.00
E	5071	2,196.67	557.53		2,754.20	
E	5073		9,000.00		6,720.40	2,279.60
E	5161		4,800.00		3,809.30	990.70
E	5211	9,500.00		9.74	9,490.26	
E	5212		7,200.00	7,200.00		
E	5213		12,000.00		12,273.73	273.73
G	5300		1,000.00	4.37	995.63	
G	5360	4.03	4.03			
	5401		16,520.00		16,991.69	471.69
<u></u>	5421	1,203.66	1,478.10		2,681.76	
J	5423	2,764.89			2,748.69	16.20
G	5424	3,127.76		00.00	3,007.85	119.91
<u></u>	5460	1,300.00		28.62	1,271.38	1 007 1
G	5461	12,155.45 827.72			11,118.28	1,037.1
G	5462 5463	821.12	12,000.00		60.00	767.75 12,000.00
C	5480		4,000.00		3,061.98	938.0
G	5514	2,234.88	4,000.00		148.74	2,086.14
G	5515	2,234.00	7,200.00		6,376.97	823.03
G	5520		17,500.00		0,510.51	17,500.00
6	5530	27,571.70	11,000.00		23,628.87	3,942.8
}	5651	4,100.00		42.27	4,057.73	0,012.00
	5570	2,200.00	10,500.00		5,418.15	5,081.8
	5660		10,920.00		8,205.71	2,714.29
G	5670		6,560.00		4,074.50	2,485.50
G	5680	1,558.91	103.73		1,662.64	
G	5692	5,762.91			3,773.65	1,989.26
G	5693		7,000.00	7,000.00		
G	5694		12,450.00		8,457.55	3,992.45
G	5700	17,700.00	34.75		17,734.75	
G	5701		6,450.00		689.77	5,760.23
G	5998		15,662.50	See note	15,312.50	350.00
3	5999		45,000.00		41,334.45	3,665.55
Total Division "E"		\$ 97,175.33	\$ 249,690.64	\$ 14,285.00	\$ 231,808.72	\$ 100,772.25
Grand Total		\$ 446,570.76	\$ 1,571,644.70	\$ 60,229.24	\$ 1,344,709.16	\$ 613,277.06

Note: This Schedule includes the following purchases:
Division "A" Section 1007—Dare County Bridge,
Division "A" Section 1010—Wright Memorial Bridge,
Division "E" Section 5998—Woodlawn Quarry—McDowell County,

DETAILED STATEMENT OF COUNTY HIGHWAY BETTERMENTS

YEAR ENDED JUNE 30, 1936

SCHEDULE—9

						_	
						١.	TT 1 . 1
P	Section		Allotments	Reversions	Expenditures		Unexpended
Division	Section		1935-36	1935-36	1935-36	1	Balance
				/			6-30-36
A	1-51 X	\$	5,020.20	\$	\$ 1,927.03	8	3,093.17
A.,	1-54 X		3,555.55		3,339.62		215.93
A	1-55 X		2,348.45		2,051.80		296.65
A,	1-56 X		2,064.75		716.64		1,348.11
A	1-57 X		1,134.00		726.05		407.95
A	1-58 X		2,996.93		1,109.37		1,887.56
A	1-59 X		1,426.19		640.47		785.72
A	2-11 X		5,508.74		5,508.74		
A	2-60 X	1	1,119.00		27.38		1,091.62
A	3-4 X		5,200.00		3,583.77		1,616.23
A	4-71 X		3,481.00		870.34		2,610.66
A	4-72 X		4,740.75		480.95		4,259.80
A	5-74 X		3,124.00		630.64		2,493.36
Total Division "A"		- 8	41,719.56	8	\$ 21,612.80	\$	20,106.76
		-				=	
Division B	1-17 X	s	9 900 00	\$	\$ 2,221.32	\$	21 20
	1-51 X	3	2,200.00	Φ	2,221.32	9	21.32
B	2-16 X		2,455.00		0.054.50		2,455.00
B			3,520.00		3,054.72		465.28
B	3-12 X		4,000.00		3,857.44		142.56
B	4-2 X	1	1,530.00		712.38		817.62
В	4-3 X	1	3,000.00		1,599.96		1,400.04
B	4-17 X		1,760.00		2.16		1,757.84
В	4 63 X	2	2,233.00		1,954.25		278.75
В	5-7 X		3,740.00		2,949.04		790.96
Total Division "B"		- 8	24,438.00	\$	\$ 16,351.27	\$	8,086.73
		=				-	
Division	151 7				0.407.74		25
C	1-51 X	\$	33,471.77	\$	\$ 8,195.74	\$	25,276.03
C	2-13 X		20,592.00		12,933.93		7,658.07
C	3-2 X		3,600.00				3,600.00
<u>C</u>	3-16 X		6,720.00]	6,720.00
C	4-3 X	,	2,520.00			ĺ	2,520.00
C	4-5 X		14,952.00				14,952.00
C	4-11 X	1	2,904.00		18.62		2,885.38
C	4-12 X		11,850.00		9,200.99		2,649.01
C	4-15 X		1,365.00				1,365.00
C	4-17 X		7,035.00				7,035.00
C	4-20 X		6,756.00		2,301.44		4,454.56
C	5-5 X	1	1,800.00		1,270.24		529.76
C	5-9 X		2,610.00		727.49		1,882.51
C	5-10 X		9,360.00		5,784.15		3,575.85
C	5-12 X		13,992.00		3,229.63		10,762.37
C	5-65 X		1,130.00		213.00		917.00
C	5-66 X		1,510.00		827.00		683.00
C	5-67 X		3,867.00		1,218.00		2,649.00
Total Division "C"		\$	146,034.77	\$	\$ 45,920.23	8	100,114.54
Division		-					
D	1-6 X	\$	2,700.00	\$	\$ 1,422.44	s	1,277.56
D	1-51 X	1	717.30		-, 122, 11		717.30
D	1-52 X		4,000.00		2,143.66		1,856.34
D	1-53 X		4,000.00		1,800.46		2,199.54
D	1-54 X		1,000.00		870.10		129.90
D	2-7 X				1,066.71		213.29
D	2-7 X 2-9 X		1,280.00				
D			15,000.00		2,426.47		12,573.53
D	2-55 X	4	1,078.00		81.84		996.16
	2-56 X		1,550.00		806.35		743.65
D	3-6 X		10,800.00	5,400.00	607.29		4,792.71
D	3-7 X		12,050.00		1,937.47		10, 112.53
D	3-8 X		7,800.00		1,451.05		6,348.95
D	3-60 X		4,589.00		3,353.25		1,235.75
D	4-4 X	1	6,900.00		4,151.48		2,748.52

SCHEDULE 9—Continued

Division	Section		Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	τ	Jnexpended Balance 6-30-36
	4-10 X	\$	4,660.00	*	\$ 2,479.75	8	2,180.2
	4-12 X		2,400.00		1,596.36		803.6
	4-62 X		1,000.00				1,000.0
	5-4 X		1,950.00		538.64		1,411.3
	5-5 X		1,300.00		1,130.91		169.0
	5-6 X		2,460.00		1,396.78		1,063.2
-	5-7 X		5,050.00		3,111.10		1,938.9
	5-9 X		3,650.00	1,650.00			2,000.0
	5-10 X		3,700.00				3,700.0
Total Division "D"		\$	99,634.30	\$ 7,050.00	\$ 32,372.11	8	60,212.
Division		-				=	
211000	1-51 X	\$	2,926.67	\$	\$ 2,684.77	\$	241.
	1-52 X		4,500.00		1,841.80		2,658.
	1-53 X		1,999.60		1,502.81		496.
	1-54 X		2,064.80		672.80		2,737.
	1-55 X		1,642.58		578.35		1,064.
	2-56 X		4,030.67		4,203.84		173.
	2-57 X		15,376.70	8,093.00	5,705.85		1,577.
	2-58 X		15,855.56	10,393.00	5,670.62		208.
	3-61 X		2,582.84		2,608.28		25.
	3-62 X		30,187.01	15,397.50	13,024.16		1,765.
	3-63 X		12,787.10	7,100.00	4,322.00		1,365.
	4-2 X		9,140.43		9,140.43		
	4-65 X	i	10,843.00	7,745.00	1,783.50		1,314.
	4-66 X		9,496.12	7,526.12	2,523.92		553.
	4-67 X		1,765.00	.,,			1,765.
	5-69 X		3,036.15		2,948.95		87.
	5-2 X		10,000.00		4,717.39		5,282.
	5-70 X		2,057.50		1,992.48		65.
	5-70 X		6,660.00	4,440.00	3,285.19		1,065.
	5-72 X		11,080.22	6,648.00	4,916.92		484.
	5-73 X		8,077.50	5,385.00	3,351.00		658.
	5-74 X		10,975.22	6,585.00	4,854.82		464.
Total Division "E"		\$	177,084.67	\$ 79,312.62	\$ 80,984.28	8	16,787.
Reserve—							
Farm to Market Roads		. \$	27,756.49	S	\$	S	27,756.
Grand Total		9	516,667.79	\$ 86,362.62	\$ 197,240.69	S	233,064.

DETAILED STATEMENT OF COUNTY HIGHWAY—EMERGENCY BETTERMENTS

YEAR ENDED JUNE 30, 1936

SCHEDULE—10

County	Division	Section	Allotments 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
		-			
Beaufort	A	2-14 XE	\$ 15,500.00	\$ 10,275.68	\$ 5,224.32
Bertie	A	1-2 XE	15,000.00	10,511.71	4,488.29
Camden	A	1-7 XE	5,200.00	5,407.42	207.42
Carteret	A	3-21 XE	11,000.00	6,383.41	4,616.59
Chowan	A	1-4 XE	5,000.00	2,640.40	2,359.60
Craven	A	3-19 XE	15,000.00	14,742.04	257.96
Currituck	A	1-8 XE	5,000.00	3,994.30	1,005.70
Dare	A	1-9 XE	4,300.00	3,016.04	1,283.96
Edgecombe	A	5-25 XE	18,210.00	11,935.39	6,274.61
Gates	A	1-3 XE	10,000.00	8,786.12	1,213.88
Greene.	A	5-27 XE	15,875.00	5,545.71	10,329.29
Halifax	A	4-23 XE	22,870.00	17,307.15	5,562.85
Hertford	A	1-1 XE	11,000.00	7,543.16	3,456.84
Hyde Jones	A A	2-15 XE 3-18 XE	7,500.00	7,206.35 7,847.74	293.65
Lenoir	A	3-15 AE 3-17 XE	10,000.00		2,152.26
Martin	A	2-11 XE	14,000.00	7,544.47	6,455.53
Nash	A	4-24 XE	13,000.00	7,789.34 17,099.97	5,210.66
Northampton	A	4-24 XE 4-22 XE	23,500.00	12,688.40	6,400.03 4,131.60
Pamlico	A	3-20 XE	16,800.00		203.01
Pasquotank	A	1-6 XE	10,000.00	10,203.01 4,186.88	2,513.12
Perquimans	A	1-5 XE	6,700.00	4,657.29	2,342.71
Pitt	A	5-28 XE	7,000.00 26,875.00	16,224.01	10,650.99
Tyrrell	A	2-13 XE	8,000.00	4,760.48	3,239.52
Washington	A	2-13 XE 2-12 XE	6,000.00	871.27	5,128.73
Wilson	A	5-25 XE	15,670.00	9,474.92	6,195.08
Bridge Betterments	A	98 XEB	68,000.00	6,067.53	61,932.47
	**	JO ALID	05,000.00		01,302.47
Total Division "A"			\$ 387,000.00	\$ 224,690.19	\$ 162,309.81
Bladen	В	3-9 XE	\$ 19,352.00	\$ 7,878.86	\$ 11,473.14
Brunswick.	В	2-7 XE	14,432.00	11,467.27	2,964.73
Columbus	В	3-10 XE	24,272.00	16,437.24	7,834.76
Cumberland	В	4-14 XE	17,008.00	8,402.22	8,605.78
Duplin	В	2-3 XE	22,632.00	18.071.22	4,560.78
Harnett	В	4-13 XE	17,712.00	11,597.28	6,114.72
Hoke	В	5-15 XE	9,512.00	6,572.06	2,939.94
Johnston	В	1-1 XE	32,864.00	12,569.46	20,294.54
Lee	В	4-12 XE	7,872.00	6,041.93	1,830.07
Moore	В	4-11 XE	17,712.00	8,271.37	9,440.63
New Hanover	В	2-6 XE	9,512.00	1,246.87	8,265.13
Onslow	В	2-4 XE	14,432.00	12,520.26	1,911.74
Pender	В	2-5 XE	16,072.00	9,247.10	6,824.90
Robeson	В	5-17 XE	33,620.00	22,900.33	10,719.67
Sampson	В	3-8 XE	25,912.00	15,284.39	10,627.61
Scotland	В	5-16 XE	11,152.00	7,542.39	3,609.61
Wayne	В	1-2 XE	22,632.00	10,455.35	12,176.65
Bridge Betterments	В	98 XEB	45,000.00	4,699.39	40,300.61
Total Division "B"			\$ 361,700.00	\$ 191,204.99	\$ 170,495.01
Alamance	c	3-9 XE	\$ 21,903.00	\$ 9,250.84	\$ 12,652.16
Caswell	c	4-14 XE	13,200.00	10,828.37	2,371.63
Chatham	C	3-11 XE	21,674.00	13,828.92	7,845.08
Davidson	c	5-17 XE	26,294.00	27,644.08	1,350.08
Durham	c	2-6 XE	22,219.00	14,180.12	8,038.88
Forsyth	C	5-16 XE	34,169.00	32,910.46	1,258.54
Franklin	Č	1-2 XE	16,925.00	7,970.84	8,954.16
Granville	C	2-8 XE	18,995.00	11,098.44	7,896.56
Guilford	C	4-12 XE	49,247.00	35,960.18	13,286.82
Orange	C	2-5 XE	15,136.00	10,507.81	4,628.19
Person	C	2-7 XE	14,730.00	10,664.63	4,065.37
Randolph	C	3-10 XE	28,940.00	19,744.49	9,195.51
Rockingham	C	4-13 XE	24,715.00	23,644.51	1,070.49
Stokes	C	5-15 XE	17,509.00	17,663.21	154.21
Vance	c I	1-3 XE	12,280.00	4,615.80	7,664.20

County	Division	Section	Allotments 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
. Wake	C	1-1 XE	\$ 41,916.00	\$ 15,287.93	\$ 26,628.0
Warren	C	1-4 XE	15,248.00	9,243.68	6,004.3
Bridge Betterments	C	98 XEB	45,000.00	1,567.42	43,432.5
Total Division "C"			\$ 440,100.00	\$ 276,611.73	\$ 163,488.2
Alexander	D	2-5 XE	\$ 12,000.00	\$ 3,353.34	\$ 8,646.6
Alleghany	D	1-1 XE	8,347.00	7,568.11	778.8
Anson	D	5-18 XE	18,204.00	12,824.77	5,379.2
Cabarrus	D	4-14 XE	17,532.00	17,681.10	149.1
Catawba	D	2-7 XE	18,155.00	7,832.11	10,322.8
Davie	D	4-12 XE	8,446.00	8,425.15	20.8
Faston	D	3-9 XE	35,508.00	639.85	34,868.1
redell	. D	2-6 XE	25,174.00	5,884.47	19,289.5
.incoln	D	3-8 XE	11,956.00	9,233.75	2,722.2
Mecklenberg	D	3-10 XE	36,457.00	23,547.33	12,909.6
Montgomery	D	5-16 XE	12,890.00	8,341.00	4,549.0
Richmond	D	5-17 XE	17,548.00	10,948.53	6,599.4
Rowan	D	4-13 XE	23,239.00	17,233.15	6,005.8
tanly	D	4-15 XE	16,203.00	13,020.62	3,182.3
durry	D	1-2 XE	20,156.00	10,301.71	9,854.2
Jnion	D	3-11 XE	23,550.00	10,473.07	13,076.9
Vilkes	D	1-3 XE	25,814.00	14,229.94	11,584.0
Yadkin	D	. 1-4 XE	12,021.00	7,096.58	4,924.4
Bridge Betterments	D	98 XEB	47,000.00	1,123.09	45,876.9
Total Division "D"			\$ 390,200.00	\$ 189,757.67	\$ 200,442.3
Ashe	E	1-1 XE	\$ 14,200.00	\$ 7,973.43	\$ 6,226.5
Avery	E	1-5 XE	5,700.00	2,032.28	3,667.7
Buncombe	E	3-12 XE	32,730.00	14,708.32	18,021.6
Burke	E	2-6 XE	14,300.00	4,053.50	10,246.5
Caldwell	E	1-3 XE	13,650.00	5,753.75	7,896.2
Cherokee	\mathbf{E}	5-19 XE	10,000.00	6,020.56	3,979.4
Nay	E	5-21 XE	4,560.00	4,084.19	475.8
Neveland	E	2-9 XE	22,000.00	4,218.94	17,781.0
Graham	E	5-20 XE	6,000.00	5,559.89	440.1
Hayward	E	3-13 XE	13,300.00	3,488.51	9,811.4
Ienderson	E	4-12 XE	13,400.00	2,042.83	11,357.1
ackson	E	5-24 XE	11,600.00	7,671.69	3,928.3
1acon	E	5-22 XE	12,800.00	8,727.29	4,072.7
Iadison	E	3-11 XE	12,600.00	6,215.65	6,384.3
1cDowell	E	2-7 XE	10,500.00	3,749.92	6,750.0
fitchell	E	1-4 XE	6,000.00	4,082.25	1,917.7
olk	E	4-17 XE	7,600.00	1,028.10	6,571.9
utherford	\mathbf{E}	2-8 XE	20,200.00	3,512.11	16,687.8
wain	E	5-23 XE	9,800.00	3,687.16	6,112.8
ransylvania	E	4-15 XE	8,000.00	2,933.87	5,066.1
Vatauga	E	1-2 XE	9,600.00	3,323.52	6,276.4
/ancey	E	3-10 XE	7,460.00	3,320.30	4,139.7
ridge Betterments	E	98 XEB	45,000.00	1,523.07	43,476.9
Total Division "E"			\$ 311,000.00	\$ 109,711.13	\$ 201,288.8

DETAILED STATEMENT OF STATE HIGHWAY CONSTRUCTION PROJECTS

YEAR ENDED JUNE 30, 1936

SCHEDULE—11

County	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Alamance	5033 E	\$.1	\$ 7.70	\$	\$ 7.60	8
Alamance	5034 FA	586.9	8 72,117.00		39,855.12	32,848.86
Alamance	5035	1,372.7	9	1,372.79		
Alamance	5040	48.8	7			48.87
Alamance	5051 NR	847.7	847.77			
Alamance	5052	229.2	3			229.23
Alamance	5053 WP	40.6	129,639.00		33,990.83	95,688.83
Alamance	5081 E	141.2		141.28		
Alamance	5082 NR	1,806.9	4	1,806.94		
Alamance	5083 NR		401.99			
Alamance	5084 NR	504.0			15.00	
Alamance	5085	401.9			194.73	55.27
Alamance	5100 NR	7.7		7.72		
Alamance	5101 NR	6,135.7	3	757.29	5,378.44	
		\$ 9,624.3	\$ 203,263.46	\$ 4,575.06	\$ 79,441.72	\$ 128,871.06
Alamance-Guilford	5072		\$ 250.00		\$ 449.97	\$ 199.97
Alexander	6040	\$ 408.6	3			\$ 408.66
Alleghany	7030 NR	\$ 14,428.1	\$ 40.00	\$ 2.35	\$ 14,465.77	\$
Alleghany	7031	466.8		-	466.40	.45
Alleghany	7091 E	11,176.4				
Alleghany	7092 NR	1,926.7		1,925.25	1.46	
		\$ 5,645.2	\$ 11,216.47	\$ 1,927.60	\$ 14,933.63	\$.45
Anson	6061 NR	\$ 17,828.8	\$ 6,720.93	9	\$ 24,552.04	\$ 2.30
Anson	6062 FA	500.0			11,171.58	102,856.42
Anson	$6080~\mathrm{NR}$	1,669.7			1,967.05	297.34
Anson	6081 NR	1,000	4,765.88		219.75	4,546.13
Anson	6090 WP	724 . 49			22,974.45	44,345.04
Anson	6123 NR	17,610.0			19,525,29	
Anson	6124	369.6			485.80	16.16
		\$ 38,702.69	\$ 268,278.06	\$ 74,653.00	\$ 80,895.96	\$ 151,431.79
Anson-Richmond	6065 FA		* 45,547.00		\$ 12,114.04	\$ 33,432.96
Avery	8003 NR	\$ 1,995.13	\$ 3,376.49		\$ 1,381.36	9
Avery	8004 NR	4,771.7			5,019.62	77.94
Avery	8032	1,	150.00		194.24	44.24
Avery	8060 E	17,766.2			131.21	44.24
Avery	8062 E	3,363.9				
Avery	8063 NR	193.6				
Avery	$8080~\mathrm{NR}$	288.9	· ·			
		\$ 18,835.14	\$ 25,309.18		\$ 6,595.22	\$ 122.18
Beaufort	1001 E	2 000 0	2 0 000 00			
Beaufort	1001 E	\$ 3,096.63	,		3	8
Beaufort	1002 E 1003 NR	1,307.70		1,307.70		
Beaufort	1005 NIL	3,074.24 20.4		3,074.24	75.12	95.53
Beaufort	1023 NR	194.30		153.05	42.50	90.53
Beaufort	1041 NR	1,976.20		1,976.26	42.50	
	1042 NR	30,842.73		1,570.20	31,131.89	289.16
Beaufort				8,217.33	01,101.33	200.10
Beaufort	1052 NR	8.217 3		J, 21.00		
	1052 NR 1053	8,217.33 138.89		_ 138.89		
Beaufort		138.89		138.89	2 21 040 54	204.00
BeaufortBeaufort	1053	\$ 42,634.41	\$ 3,097.88		\$ 31,249.51	\$ 384.69
BeaufortBeaufortBeaufortBeaufortBertieBertie	1053	\$ 42,634.41 \$ 102.78	\$ 3,097.88	\$ 14,867.47 - \$	\$	\$ 384.69 = 102.78
BeaufortBeaufort	1053	\$ 42,634.41	\$ 3,097.88	\$ 14,867.47 - \$	\$ 31,249.51 \$ 1,513.37 1,296.47	

County	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
BertieBertie	1081 WP 1082 NR	\$ 1,786.93	\$ 49,798.00	\$ 1,786.93	\$ 23,412.77	\$ 26,385.23
BertieBertie	1084 WP 1091 WP		24,119.00 11,087.12	2,100100	20,590.45 275.53	3,528.55 10.811.59
		\$ 6,094.82	\$ 306,813.12	\$ 3,876.60	\$ 47,757.15	\$ 261,274,19
Bertie-Northhampton	1080 E	\$ 2,626.13		\$ 2,626.13		
BladenBladen	3045 3081 NR	\$828.46	\$ 1,090.00	\$ 828.46	\$ 1,387.47	\$ 297.47
		\$ 828.46	\$ 1,090.00	\$ 828.46	\$ 1,387.47	\$ 297,47
BrunswickBrunswick	3120 E 3121 WP	\$ 233.06	\$ 13,306.38	\$ 233.06	\$ 14,078.68	\$
Brunswick	3141 E	7,384.52	7,384.52			
		\$ 7,151.46	\$ 20,690.90	\$ 233.06	\$ 14,078.68	\$ 772.30
Buncombe	9020 WP 9021 NR 9024 NR	\$ 775.73 2,251.96 62.18	\$ 148,718.00	2,239.86 50.09	\$ 64,670.55 12.10 12.09	\$ 84,823.18
BuncombeBuncombe	9025 WP 9051 NR	10,960.08	41,787.00	227.09	432.53 10,732.99	41,354.47
Buncombe	9061 NR 9062 NR	334.97 95.10	95.10	334.97		
Buncombe	9063 NR 9064 NR	532.15 42.37	532.15	42.37		
BuncombeBuncombeBuncombe	9065 NR 9070 NR 9071 NR	2,152.12 190.96 23,194.89	2,152,12 31,246.00 128.21		34,483.63 23,323.10	3,046.67
BuncombeBuncombe	9072 WP 9073 FA	20,101.00	56,993.00 173,827.00		663.23 560,37	56,329.77 173,266.63
		\$ 35,033.77	\$ 455,478.58	\$ 2,894.38	\$ 134,890.59	\$ 352,727.38
BurkeBurke	9091 NR 8102 E	\$ 1,867.21 3,015.87	\$3,015.87	\$ 1,867.21	s	S
BurkeBurke	8103 NR 8105 NR	829.56 1,473.21	1,021.70	790.68 1,473.21	1,093.19	32.61
BurkeBurke	8106 FA 8107 FA	40.66	17,139.00 57,011.00		15,174.38 1,289.24	2,005.28 55,721.76
Burke	8112 NR 8113 NR 8114 NR	1,524.78 317.87 408.14	1,524.78 317.87	408.14		
BurkeBurke	8140 NR 8143	2,311.90	54.98 650.00	2,135.53	268.08 349.83	36.53 300.17
		\$ 2,072.16	\$ 80,735.20	\$ 6,674.57	\$ 18,174.72	\$ 57,958.07
Burke-Caswell Burke-Caswell	8141 NR 8142 FA	\$ 5,409.18 741.84	\$ 11,012.65 26,868.00	8	\$ 5,728.47 29,463.99	\$ 125,00 1,854.15
		\$ 4,667.34	\$ 37,880.65		\$ 35,192.46	\$ 1,979.15
Burke-McDowell	8181		\$ 1,500.00		\$ 243.05	\$ 1,256.95
Cabarrus	6150 E 6151 WP	\$ 1,082.79	\$ 1,092.56	\$	\$ 9.77	\$
Cabarrus	& FA 6152 NR	2,937.43	409,484.00	2,937.43	29,787.78	379,696.22
CabarrusCabarrus	6154 NR 6155 WP	63.78	56,645.02 21,873.00	481.77	56,581.24 9,707.14	12,165.86

				50	HEDULE II	-Continued
COUNTY	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Cabarrus	6211 NR	\$.82	\$	\$ 82	\$	\$
		\$ 2,273.45	\$ 489,094.58	\$ 3,420.02	\$ 96,085.93	\$ 391,862.08
Caldwell.	7221 NR	\$ 178.13	\$	\$ 178.13	\$	\$
Caldwell Caldwell	7222 NR 7241	84.39	950.00	84.39	753.77	196.23
Caldwell	7261		700.00		1,850.09	1,150.09
Caldwell	7270 NR	1,216.48	1,483.01		268.85	2.32
Caldwell	7271 NR	4,410.56	373.13		4,783.69	
		\$ 3,456.60	\$ 3,506.14	\$ 262.52	\$ 7,656.40	\$ 956.18
Caldwell-Watauga	7182 NR	\$ 2,674.10		\$ 2,670.39	\$ 3.71	
Caldwell-Watauga	7183 NR	8,347.60	431.83		8,779.43	
		\$ 11,021.70	\$ 431.83	\$ 2,670.39	\$ 8,783.14	
Camden	1100	\$ 603.05	\$	\$ 2,950.00	\$ 2,346.95	\$
Camden	1102 NR 1120	291.07	124,050.00 150.00		62,096.85 12.05	61,662.08 137.95
Camtei	1120		130.00		12.00	137.80
		\$ 311.98	\$ 124,200.00	\$ 2,950.00	\$ 59,761.95	\$ 61,800.03
Camden-Currituck	1103 NR	\$ 87.42	\$ 55,045.00		\$ 56,265.72	\$ 1,133.30
Carteret	2010 NR	\$ 66,639.82	\$	8	\$ 71,808.91	\$ 5,169.09
Carteret	2020 E 2021 E	5,521.74 222.65	5,521.74	222,65		
Carteret	2021 E 2022 NR	35,122.86		222.63	32,699.59	2,423,27
Carteret	2031	96.40		96.40		,
Carteret	3032 E	42.30	1 050 00	42.30	1 400 00	
Carteret	2033 NR	428.96	1,070.93		1,499.89	
		\$ 97,031.25	\$ 6,592.67	\$ 361.35	\$ 106,008.39	\$ 2,745.82
Caswell	5162	\$ 66.03				\$ 66.03
Caswell-Person	5122 E	\$ 7,919.73	\$ 7,919.73			
Catawba	6220 NR	\$ 1,335.23	\$	\$ 1,335.23	\$	\$
Catawba	6221 NR	10,026.26	9,962.54	2 454 04	63.72	
Catawba Catawba	6222 NR 6223 NR	2,489.06 25,700.39		2,451.01 1,008.28	38.05 24,692.11	
Catawba	6260 NR	677.55		677.55	21,002.11	
Catawba	6262		900.00		360.05	539.95
Catawba Catawba	628 NR 6280 E	81,472.54 10,091.28	34.46	4,088.39 10,091.28	77,420.93	2.32
Catawba	6281 E	6,950.17	6,950.17	10,031.28		
Catawba	6282 NR	2,012.83		2,012.83		
Catawba	6283 NR	5,092.03	5,092.03		15.040.70	
Catawba Catawba	6284 FA 6290 NR	19,164.38	25,681.00 17.43	1,840.28	15,949.76 17,344.38	9,731.24
Catawba	6292 FA		29,052.00		18,048.93	11,003.07
		\$ 120,874.80	\$ 77,689.74	\$ 23,504.85	\$ 153,790.49	\$ 21,269.20
Catawba-Lincoln	6291 WP		\$ 95,663.00		\$ 60,657.74	\$ 35,005.26
Cbatbam	4022 NR	\$ 22.40	\$ 22.40	s	\$	8
Cbatham.	4033 WP		8,298.51		2,197.92	6,100.59
Cbatham	4034				1.86	1.86
CbatahmCbatham	4040 NR 4041 FA	3,107.70 33.83	55,700.00	3,104.00	3.70	21 672 04
Cbatham	4041 FA 4060	469.15	55,700.00	469.15	24,059.89	31,673.94
Chatham	4073 NR	126.86		126.86		

SCHEDULE 11—Continued

County	Project		nexpended Balance 7-1-35		Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	1	Unexpended Balance 6-30-36
Chatham	4074	\$		\$	200.00	\$	\$ 4.40	\$	195.60
96		\$	3,715.14	\$	64,220.91	\$ 3,700.01	\$ 26,267.77	\$	37,968.27
Cherokee	9120 NR	\$	901.52	\$		\$ 276.60	\$ 624.92	\$	
Cherokee	9140 NR		607.22		0.00	607.22	074.50		
Cherokee	9193 NR 9194 NR		1,820.74 2,948.11		2.80 2.948.11	1,549.01	274.53		
Cherokee	9195 FA	-	40.65		16,690.00		15,320.84		1,409.81
		\$	422.02	\$	19,640.91	\$ 2,432.83	\$ 16,220.29	\$	1,409.81
Cherokee-Clay	9192 E	\$	19,358.48	\$	21,254.09		\$ 1,895.61		
Chowan	1161 NR	\$	409.22			\$ 409.22			
Chowan-Washington	1165			8	3,000.00		\$ 2,792.89	s	207.11
Clay	9200	\$	165.00	8		\$ 165.00	\$	\$	
Clay	9251 E		4,077.60		4,302.60		225.00		
ClayClay	9253 E		9,955.54		625.90	9,955.54			
Clay	9254 NR 9255 NR		625.90 2,220.22		2,220.22				
Clay	9256 NR		785 34		785.34				
Clay	9257		183.00			183.00			
		\$	2,594.48	\$	7,934.06	\$ 10,303.54	\$ 225.00		
Cleveland	8212	\$		\$	800.00	\$	\$ 799.36	\$.64
Cleveland	8225 E		3,208.42		3,208.42				
ClevelandCleveland	8226 NR 8230 NR	i	1,622.83 765.95			1,622.83 765.95			
Cleveland	8240 NR		28,599.37		412.43	700.93	29,011.80		
Cleveland	$8250~\mathrm{E}$		3,417.67		3,417.67				
Cleveland.	8251 NR		782.51			782.51			
ClevelandCleveland	8261 E 8262 NR	ĺ	5,988.38 2,125.64			2,125.64			
Cleveland	8271 NR		5,165.20			5,165.20			
Cleveland.	8272 WP		7.20		122,526.00		114,056.19		8,462.61
Cleveland	8273 WP			4	26,569.00		697.00		25,872.00
		\$	26,439.83	\$	162,921.90	\$ 10,462.13	\$ 144,564.35	\$	34,335.25
Columbus	3321 E	s	6,501.44	\$		\$ 6,463.94	\$ 37.50	\$	
Columbus	3323 NR		2,369.04			2,369.04			
Columbus	3324 NR 3325 NR		547.56 1,230.99		1,724.90	547.56	493.91		
		\$	8,187.05	\$	1,724.90	\$ 9,380.54	\$ 531.41		
Columbus-Brunswick	3326	\$	778.10				\$ 1,667.18	s	889.08
Craven	2053 NR	s	5,539.48	S		\$ 5,539.48	8	s	
Craven	2054 NR		1,231.53			1,231.53			
Craven	2056		365.00			365.00			
CravenCraven	2064 E 2110 FA		6,668.68 1,932.56		6,668.68 84,552.00		16,230.89		70, 253.67
		\$	2,399.89	\$	91,220.68	\$ 7,136.01	\$ 16,230.89	8	70,253.67
Cumbarland	3371 WP	9		0	110,974.00	e	\$ 72,831.79	5	38,142.21
Cumberland	3371 WP 3400 E	8	441.02	9	441.02	0	0 12,001.79	9	30,142.21
Cumberland	3400 E 3401 NR		4,419.60			4,419.60			
			1,424.94	1	7.20	1,347.06	85.08		
CumberlandCumberland	3420 NR 3430		1,421.01		1,600.00	-,0-1.00	2,941.74		1,341.74

COUNTY	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
CumberlandCumberland	3450 NR 3490 E	\$ 30,988.86 2,105.60	\$ 4,683.72 2,105.60	\$	\$ 35,707.58	\$ 35.00
		\$ 47,027.95	\$ 122,961.46	\$ 5,766.66	\$ 127,457.28	\$ 36,765.47
Cumberland-Robeson	3421 FA		\$ 87,250.00		\$ 82,493.16	\$ 4,756.84
Currituck	1191 1192 E	\$ 341.25 1,321.05		\$ 2,387.80 1,321.05	\$ 2,046.55	
Currituck	1193 NR	564.15		561.95	2.20	
		\$ 2,226.45		\$ 4,270.80	\$ 2,044.35	
Davidson	5179 NR 5185 E	\$ 44.48	\$ 60,998.00	\$5,121.70	\$ 56,622.43	\$ 4,420.05
Davidson	5187 NR	5,121.70		4,651.69		
Davidson	5188	4,651.69	1,700.00	2,001.05	1,993.07	293.07
Davidson	5189 NR	29,324.20	1,100.00	1,671.83	27,652.37	255.07
Davidson	5191 FA		21,392.00		326.24	21,065.76
Davidson	5239 WP		23,411.00		18,878.90	4,532.10
Davidson	5242 NR	18,228.85	1,616.24	2,055.49	17,959.60	170.00
Davidson	5243 WP 5250	F 00	23,140.00		23,091.46 130.32	48.54 100.34
Davidson	5251	5.66	225.00 150.00		225.48	75.48
Davidson	5252		850.00		331.51	518.49
Davidson	5280 NR	2,088.50		2,068.13	20.37	
Davidson	5290 E	1,123.45		1,123.45		
		\$ 60,588.53	\$ 133,482.24	\$ 16,692.29	\$ 147,231.75	\$ 30,146.73
Davidson-Stanly-Rowan	517 E	\$ 2 563 48	\$ 3,463.48	9	\$ 972,00	\$ 72.00
Davidson-Stanly-Rowan	5170 E	\$ 2,563.48 3,542.41	3,403.48	3,542.41	\$ 972,00	3 72.00
Davidson-Stanly-Rowan	5171 NR	1,726.60		1,726.60		
		\$ 2,705.53	\$ 3,463.48	\$ 5,269.01	\$ 972.00	\$ 72.00
Davie	7304 E	\$ 6,654.63	\$ 6,654.63	\$	\$	\$
Davie	7305 NR	3,868.45		3,835.70	32.75	
Davie	7306 NR	279.30		275.82	3.48	
Davie	7307	350.00			62.57	287.43
Davie	7308 FA 7309	40.66	20,764.00		20,100.74 1,081.38	703.92 781.38
Davie	7330	162.00	300.00	162.00	1,001.30	701.30
Davie	7332 E	3,116.36	3,116.36			
Davie	7333				113.47	113.47
		\$ 5,070.58	\$ 30,834.99	\$ 4,273.52	\$ 21,394.39	\$ 96.50
Duplin	2180 WP	\$	\$ 62,537.00	\$	\$ 2,051.46	\$ 60,485.54
Duplin	2190 2221 E	884.31 4,026.51		884.31 4,026.51		
Duplin	2222 WP	2,263.57	125,953.00	1,020.01	36,142.83	92,073.74
Duplin	2223	1,600.00		1,600.00		
Duplin	2225 NR	457.48	457.48			
Duplin	2230	117.86		117.86		
		\$ 8,434.77	\$ 188,947.48	\$ 6,628.68	\$ 38,194.29	\$ 152,599.28
Duplin-Sampson	2224 NR	\$ 18,545.16	\$ 1,019.81		\$ 19,564.97	
Durham	4092 E	\$ 3,490.45	\$ 3,490.45	\$	\$	
Durham	4093 E	247.80	3,100,10	247.80		2
Durham	4094 NR	1,580.23		1,580.23		
		1,000,100				
Durham	4095 NR 4096 NR	456.73 17,717.79	3,462.31	456.73	21,180.10	

SCHEDULE 11—Continued

	AUGUS.			7		
County	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Durbam	4104 NR	\$ 869.62	\$	\$ 869.62	\$	\$
Durham	4110 FA	290.10	52,459.00		720.12	52,028.98
Durbam	4111 FA		47,977.00		1,343.47	46,633.53
Durham	4112		800.00		338.83	461.17
Durbam	4120	44 400 00	300.00		119.25	180.75
Durbam	4121 NR	11,102.96	200 04	11,057.61	45.35	
Duroam	4171 NR	5,862.16	600.84		6,463.00	
		\$ 34,340.79	\$ 109,385.75	\$ 14,211.99	\$ 30,210.12	\$ 99,304.43
Edgecombe	1240 WP	\$	\$ 56,049.00	\$	\$ 615.48	\$ 55,433.52
Edgecombe	1242 E	4,243.41		4,243.41		
Edgecombe	1262 NR	6,918.81	41.80		6,961.97	1.36
Edgecombe	1270 NR	2,291.90		2,276.09	15.81	
Edgecombe	1271 NR	27,298.19		1,760.86	25,537.33	
Edgecombe	1275 NR	13,419.43		382.60	13,036.83	
Edgecombe	1276	182.71	10 514 00		42.39	140.32
Edgecombe	1279 FA 1292		10,514.00		4,388.37	6,125.63
Edgecombe	1300	943.16	800.00	943.16	452.96	347.04
Edgecomhe	1301 NR	1,090.59		1,090.59		
Edgecomhe	1303 NR	788.00		788.00		
Edgecombe	1305 NR	966.60		198.78	767.82	
			2 07 404 90			20 045 45
		\$ 58,142.80			\$ 51,818.96	\$ 62,045.15
Edgecomhe-Nasb	1263 FA	\$. \$ 93,382.00	\$	\$ 701.08	\$ 92,680.92
Edgecombe-Nash	1304 NR	714.45		714.45		
		\$ 714.45	\$ 93,382.00	\$ 714.45	\$ 701.08	\$ 92,680.92
DI La Dia Maria	1000 ND					=====
Edgecombe-Pitt-Martin	1282 NR	\$ 11,508.14	\$ 521.60		\$ 12,029.74	
Forsyth	7371 NR	\$ 1,896.78	\$	\$ 1,896.78	\$	\$
Forsytb	7372 7400 NR	155.62		3,638.01		155.62
Forsyth	7400 NR 7401 NR	3,638.01 40,062.77		2,118.64	37,944.13	
Forsyth	7401 NR	40,002.77	15,054.56	2,118.04	4,567.16	10,487.40
Forsyth	7410		150.00	7	361.80	211.80
Forsyth	7422 E	10,816.28	10,816.28		001.00	211,00
Forsyth	7431	51.98	10,010,20	51.98		
Forsyth	7432 WP		11,885.00		523.50	11,361.50
Forsyth	7440 WP		27,885.00		1,315.85	26,569.15
Forsyth	7441		200.00		357.40	157.40
Forsyth	7450 E	2,283.84	2,283.84			
Forsyth	7451 NR	2,593.16		2,593.16		
Forsyth	7462		150.00		127.09	22.91
Forsytb	7471 NR	528.08		528.08		
Al I		\$ 35,826.28	\$ 68,424.68	\$ 10,826.65	\$ 45,196.93	\$ 48,227.38
Franklin	4202 WP	\$	\$ 9,169.00	S	\$ 182.89	\$ 8,986.11
Franklin	4261 NR	1,139.02		1,007.62	131.40	
Franklin	4262 E	1,097.42	1,097.42	35.00	35.00	
Franklin	4265 NR	3,018.35		3,018.35		
Franklin	4266 WP	1,321.07	70,204.00		34,591.68	36,933.39
		\$ 4,381.02	\$ 80,470.42	\$ 4,060.97	\$ 34,870.97	\$ 45,919.50
Franklin-Nasb	4264 E	\$ 2,960.95	\$ 2,980.95		\$ 20.00	
Franklin-Wake	4210		\$ 250.00		\$ 184.83	\$ 65.17
Franklin-Warren	4267 FA	\$ 8.17	\$ 41,195.00		\$ 8,642.81	\$ 32,560.36
				2 445 00		
Gaston	631 E	3,445.00		3,445.00		

County	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Gaston	6322 NR	\$ 187.95		\$	\$ 41.08	\$ 26.08
Gaston	6323 6324 FA	218.55 31.06	100		149,445.14	218.55 20,945.92
Gaston	6325	800.00			115,110.11	800.00
Gaston	6337	219.97				219.97
Gaston	6338	070.00	700.00		890.41	190.41
Gaston	6354 FA 6355	279,90	9,126.03 150.00		6,509.54 111.94	2,896.39 38.06
The state of the s	5555	\$ 4,806.53		\$ 3,445.00	\$ 156,998.11	\$ 24,902.40
A Company of the Comp						24,902.40
Gates	1342 NR 1343 FA	\$ 5,499.98 50.00		\$ 5,499.98	10,230.66	33,754.34
Gates	1949 FA		_			
		\$ 5,549.98	\$ 43,935.00	\$ 5,499.98	\$ 10,230.66	\$ 33,754.34
Gates-Hertford	1316 FA	\$	\$ 101,614.00	\$	\$ 7,123.26	\$ 94,490.74
Graham	9330 NR	\$ 2,057.24		\$ 2,057.24	\$	\$
Graham	9331 NR	67,238.12			52,124.09	15,114.03
Graham	9332	100.00				100.00
		\$ 69,395.36		\$ 2,057.24	\$ 52,124.09	\$ 15,214.03
Granville	4272 E	\$ 2,005.25		\$	\$ 125.00	\$
Granville	4273 NR 4301	287.87 277.96			340.09	287.87
Granville	4303 NR	7,308.46		7,308.46		20,100
Granville	4304 NR	7,773.69			16,537.75	
Granville	4305 FA	45.83			49,404.74	3,867.09
Granville	4306 FA	39.76	44,599.00		14,572.64	30,026.36
Granville	4313 NR 4320 NR	586.58		586.53		
		\$ 13,659.59	\$ 109,396.94	\$ 7,894.99	\$ 80,980.22	\$ 34,181.32
Greene	2280 E	\$ 2,121.44	S	\$ 2,121.44	\$	s
Greene	2320 WP	1,400.00		2,121.11	35,895.43	56,802.57
Greene	2325	71.98			64.84	136.82
No training a	75	\$ 3,449.46	\$ 91,298.00	\$ 2,121.44	\$ 35,960.27	\$ 56,665.75
Greene-Wilson	2281 NR	\$ 3,960.44		\$ 3,960.44		
		7.7				
Guilford	5341 NR	\$ 460.77	\$ 469.30	\$	\$ 8.53	\$
Guilford	5342 NR		00,011.00		31,066.71	392.71
Guilford	5343	F 010 40	1,100.00		1,071.22	28.78
Guilford Guilford	5350 NR 5351 NR	5,016.42 10,032.77		5,016.42 3,105.62	6,927.15	
Guilford	5352 NR	22,578.46		3,103.02	25,762.10	12.00
Guilford	5360 NR	470.27		470.27		
Guilford	5390 NR	4,888.14	4,889.44		1.30	
Guilford	5400 WP	171.04			46,757.97	9,708.07
GuilfordGuilford	5401 5411 NR	884.80	400.00	332.70	20.92 552.10	379.08
Guilford	5411 NR 5412 WP	001.00	99,135.00	332.70	26,509.25	72,625.75
Guilford	5420 NR	36,968.30		- 1	212.85	
Guilford	5421	1,004.35		1,004.35		
Guilford Guilford	5422 NR 5423	7,755.17			8,588.17	297.88
		\$ 5,893.95		\$ 9,929.36	\$ 147,458.27	\$ 82,634.85
Halifax	1360 NR	\$ 2,905.17			8	
	1371 NR	2,951.28			34.70	

SCHEDULE 11—Continued

County	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Halifax Halifax Halifax	1393 NR 1395 WP 1396 WP	\$ 10,921.05 950.00	\$ 934.09 71,859.00 31,392.00	\$	\$ 11,855.14 44,832.71 8,090.71	\$ 27,676.29 23,301.29
Halifax Halifax	1410 NR 1421 NR	2,336.79 120.78	120.78	92.82	2,243.97	20,001.20
HalifaxHalifax	1423 NR 1440	320.88 832.18	350.98	831.58	30.10 .60	
		\$ 8,741.91	\$ 110,548.00	\$ 1224.40	\$ 67,087.93	\$ 50,977.5
HarnettHarnett	4365 NR 4366	\$ 110.79	\$ 200,00	\$ 110.79	\$ 57.23	\$\$
Harnett Harnett	4391 4402 NR	152.90 623.94	623.94	152.90	37.23	142.7
Harnett	4403 NR	42.20		42.20		
		\$ 318.05	\$ 823.94	\$ 305.89	\$ 57.23	\$ 142.77
Harnett-Cumberland Harnett-Cumberland	4400 E 4401 E	\$ 2,133.17 1,660.21	1,660.21	\$ 2,118.67	\$ 14.50	\$
		\$ 472.96	\$ 1,660.21	\$ 2,118.67	\$ 14.50	
Harnett-Johnston	4404 FA	\$ 2.88	\$ 54,395.00		\$ 17,735.09	\$ 36,662.7
Haywood	9401 NR 9402 NR	\$ 60,041.95 467.43	\$ 8,631.67 467.43	\$	\$ 68,770.24	\$ 96.6
HaywoodHaywood	9403 NR 9404 FA	1,081.94	90,691.00 32,077.00		74,757.91 198.81	17,015.0 31,878.1
HaywoodHaywood	9405 FA 9410 E	14,952.34	76,911.00 15,882.20		16,169.76 957,41	60,741.2 27.5
HaywoodHaywood	9411 NR 9420 NR	647.59 439.84	439.84	647.59		
Haywood	9421 9440 NR 9450	6,635.57 1,181.29	450.00	226.21 1,181.29	477.08 6,409.36	27.0
Haywood	9481 NR	403.09	403.09	1,101.25		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		\$ 53,325.64	\$ 225,953.23	\$ 2,055.09	\$ 167,740.57	\$ 109,483.2
Henderson	8370 NR 8371 NR	\$ 2,592.31 9,269.11	\$ 2,592.31 267.34		9,536.45	s
Henderson	8372		400.00		12.00	388.0
		\$ 6,676.80	\$ 3,259.65		\$ 9,548.45	\$ - 388.00
Hertford-Bertie	1471 NR 1472	\$ 135.27 1,577.42	~	\$ 135.27 1,577.42		
		\$ 1,712.69		\$ 1,712.69		
Hertford-Gates	1480	\$ 116.46				\$ 116.4
Hoke	6814 NR	\$ 258.11	\$ 367.94		\$ 626.05	
Hoke-Robeson.	5440 WP	\$ 684.45	\$ 52,694.00		\$ 44,379.39	9,269.00
HydeHyde	1511 E 1512 E	\$ 9,643.13 11,908.36	\$ 9,653.67 12,018.90	8	\$ 231.39 110.54	\$ 220.8
HydeHyde	1513 NR 1514 NR	9,315.71 6,711.24		9,315.71 6,711.24		
Hyde Hyde	1515 NR 1516 NR	4,079.75 4,261.35		1,229.63 698.85	2,850.12 3,562.50	

County	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Hyde	1521	\$ 1,750.00	\$	\$ 1,750.00	8	8
		\$ 4,618.42	\$ 21,672.57	\$ 19,705.43	\$ 6,759.55	\$ 173.99
Iredell	6381	\$ 364.88	\$	\$	\$ 249.35	\$ 115.53
Iredell Iredel	6382 NR 6384	1,820.04	100.00	1,820.04	235.59	135.59
Iredell	6392 6393	193.09 197.07		. 193.09 197.07		
Iredell	6410 NR	33,061.89	1,407.63		34,472.02	2.50
		\$ 35,636.97	\$ 1,507.63	\$ 2,210.20	\$ 34,956.96	\$ 22.56
Iredell-Wilkes	6411 FA		\$ 58,510.00		\$ 37,026.12	\$ 21,483.88
Jackson	9511	8	\$ 600.00	\$	\$ 1,444.27	\$ 844.27
Jackson Jackson	9520 E 9521 NR	8,459.69 7.73	8,459.69 74,980.00		77,441.69	2,469.42
Jackson	9522 NR 9580	839.04 922.33		839.04	409.75	512.58
Jackson.	9380					
		\$ 6,706.05	\$ 84,039.69		\$ 79,295.71	\$ 2,801.11
Jackson-Swain Jackson-Swain	9500 E 9501 E	\$ 7,786.54 3,228.70	\$ 7,862.46	3,228.70	\$ 184.13	\$ 108.21
Jackson-Swain	9502 NR	3.77	<u> </u>	3.77		
		\$ 4,554.07	\$ 7,862.46	\$ 3,232.47	\$ 184.13	\$ 108.21
Johnston	2340 WP	\$	\$ 71,641.00	S	\$ 63,386.18	\$ 8,254.82
Johnston	2390 NR 2393 FA	5,475.55	43,326.00	5,394.84	80.71 8,356.45	34,969.55
Johnston	2420 NR		17,826.56		3,439.13	14,387.43
		\$ 5,475.55	\$ 132,793.56	\$ 5,394.84	\$ 75,262.47	\$ 57,611.80
Johnston-Harnett	2391 NR	_ 21,355.65	\$	\$	\$ 27,749.13	\$ 6,393.48
Johnston-Harnett	2392 FA	27.18	31,103.00		11,973.95	19,156.23
		\$ 21,382.83	\$ 31,103.00		\$ 39,723.08	\$ 12,762.75
Johnston-Wake	2431 E	\$ 6,116.88		\$ 6,116.88		
Jones	2500		\$ 400.00		\$ 965.86	\$ 565.86
Jones-Craven	2440 E	\$ 10,675.23	\$ 10,675.23	8		
Jones-Craven	2441 E	2,777.29		2,777.29		
		\$ 7,897.94	\$ 10,675.23	\$ 2,777.29		
Lee	4470 WP	\$	\$ 89,925.00		\$ 23,708.77	\$ 66,216.23
Lee	4475 WP 4480		24,825.00 400.00		15,483.49 1,228.35	9,341.51 828.35
Lee	4501 NR	220.97	13,887.08		15,622.42	1,514.37
		\$ 220.97	\$ 129,037.08		\$ 56,043.03	\$ 73,215.02
Lenoir	2550 NR	\$ 24.71	\$ 25,748.82	8	\$ 25,773.53	\$
Lenoir	2562 2570 E	500.00 1,777.67	500.00 1,777.67		687.22	312.78
Lenoir	2571 E	1,249.79	-,,,,,,,,	1,249.79		
Lenoir	2572 NR	6,961.54		1,195.52	5,766.02	
Lenoir	2573 2623 NR	12,903.10	1,050.00	12,903.10	1,167.07	117.07
		\$ 19,861.47	\$ 29,076.49	\$ 15,348,41	\$ 33,393.84	\$ 195.71
		19,861.47	29,076.49	\$ 15,348.41	33,393.84	9 195.7

County	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
incoln	6453 E	\$ 14,718.38	\$	\$ 14,718.38	\$	\$
incoln	6454 NR	3,891.02		3,888.78	2.24	
incoln	6455 NR	2,286.34		2,286.34		
incoln	6456 FA	50.00	25,006.00		22,347.05	2,708.9
incoln	6457		1,000.00		148.62	851.3
incoln	6463	418.10		418.10		
incoln	6480 NR	497.53		497.53		
incoln	6481 NR	387.01		387.01		
incoln	6482 NR	6.58	19,441.04		19,447.62	
***		\$ 22,254.96	\$ 45,447.04	\$ 22,196.14	\$ 41,945.53	3,560.
Iacon	9600 NR	\$ 1,606.96	\$ 141,911.00	8	\$ 7,548.57	\$ 135,969.3
lacon	9620 NR	336.84		336.84		
Iacon	9621 NR	8,740.73	509.65		9,250.38	
[acon	9640	161.79		161.79		
Iacon	9665 E	3,425.45	3,873.10		447.65	
[acon	9666 E	57.61		57.61		
Iacon	9667 NR	2,593.18		2,593.18		
[acon	9668 NR	5,006.76	5,006.76			
lacon	9669 E	311.57		311.57		
		\$ 5,376.27	\$ 151,300.51	\$ 3,460.79	\$ 17,246.60	\$ 135,969.
ladison	9696 NR	\$ 98.79	\$ 98.79	e	9	9
adison	9697 NR	535.34	1,428.82	9	1,964,16	9
[adison	9698	055.51	1,000.00		1,031.60	31.
Iadison	9712 NR	4,458.44	4,458.44	100	1,001.00	Ģī.
Iadison.	9731	1,800.00	5,100.00		6,920.86	20.
Iadison	9741	5,078.25	0,100.00	5,078.25	0,020.00	
ladison	9749	0,010.20	i	0,010.20	1.03	1.
Aadison	9771 E	4,607.22	4,607.22			
Iadison	9780	6,888.21		6,888.21		
		\$ \$5,137.35	\$ 16,693.27	\$ 11,966.46	\$ 9,917.65	\$ 53.
fartin	1549 WP	8	\$ 10,107.00	8	\$ 8,633.71	\$ 1,473.
fartin	1550 NR	826.10	20,101,00	826.10		
fartin	1551 NR	175.51		175.51		
fartin	1561 NR	595.21		561.09	34.12	
fartin	1562 WP		20,113.00		16,100.28	4,012.
fartin	1574 E	1,244.62	1,244.62			
fartin	1575 E	31.94		31.94		
		\$ 384.14	\$ 31,464.62	\$ 1,594.64	\$ 24,768.11	\$ 5,486.
fartin-Edgecombe	1573 NR	\$ 10,259.62	\$ 492.49	1	\$ 10,752.11	
1c Dowell	8440 WP	\$ 435.31	\$ 53,938.00	\$	\$ 53,235.34	\$ 1,137.
IcDowell	8452 NR 8471 NR	402.49 3,935.25	3,955.25	402.49	20.00	
IcDowell.	8472 FA	650.00	260,959.00		24,409.25	237,199.
IcDowell.	8491 NR	3,864.71	4,340.73		505.57	29.
[cDowell	8494 NR	5,481.60	1,010.75	5,409.67	71.93	
IcDowell	8496 NR	5,696.57	7,755.33	0,100.01	13,451.90	
IcDowell	8497 NR	39.84	19,940.00	137.68	19,842.16	
IcDowell	8513 NR	2,219.36	536.34	2300	2,755.70	
IcDowell	8542	373.34			224.29	149.
1 140		\$ 7,498.55	\$ 351,424.65	\$ 5,949.54	\$ 114,516.14	\$ 238,457.
Callerhous	0400	200.00	0	e	\$ 149.44	\$ 450.
Mecklenburg	6488	\$ 600.00		\$	810.47	20,913.
Mecklenburg	6489 MP	600.00	21,124.00	017 00	2.26	20,913.
fecklenburg	6505	317.93		317.93	2.20	2.
fecklenburg	6506 NR	1,974.42		1,974.42		

County	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Mecklenburg	6508 NR	\$ 42,320.91	8	\$ 2,681.95	\$ 39,638.96	8
Mecklenburg	6528 WP		67,034.00		. 884.05	66,149.95
Mecklenburg	6529 WP		75,700.00		2,988.27	78,688.27
Mecklenburg	6533		800.00		1,303.41	503 . 41
Mecklenburg	9540 NR	8,986.97	127.97		9,114.94	
Mecklenburg	6541 FA	45.33	14,176.00		14,793.51	572.18
Mecklenburg	6550 NR	13,814.88		13,767.85	47.03	
Mecklenburg	6551 NR	640.60	640.60			
Mecklenburg	6552 NR	38.52	38.52			
Mecklenburg	6553 NR	2,660.21		2,660.21		
Mecklenburg	6554 NR	7,114.00		526.48	6,587.52	
Mecklenburg	6555 NR	2,281.13	40.44	2,226.99	54.14	
Mecklenburg	6580 NR	49.41	49.41			
		\$ 80,210.04	\$ 189,737.64	\$ 24,155.83	\$ 80,677.09	\$ 165,114.76
Mitchell	8551 NR	\$ 1,322.99		\$ 1,322.99	\$	8
Mitchell	8621				1.26	1.26
		\$ 1,322.99		\$ 1,322.99	\$ 1.26	\$ 1.26
Montgomery	5522 NR	\$ 12,920.42	\$ 3,247.43	8	\$ 16,167.85	8
Montgomery	5523 FA	12,020.12	29,732.00		291.14	29,440.86
Montgomery	5524		300.00		395.96	95.96
Montgomery	5540 NR	3,306.53	15.87	1,752.01	1,570.39	, , , , , , ,
Montgomery	5565 WP	0,000	56,272.00	-,	36,584.55	19,687.45
Montgomery	5590		400.00		327.13	72.87
		\$ 16,226.95	\$ 89,967.30	\$ 1,752.01	\$ 55,337.02	\$ 49,105.22
Moore	5710 NR	\$ 1,083.34	\$ 1,083.34	8	\$	\$
Moore	5720 E	1,338.84		1,338.84		
Moore	5722 NR	796.90		796.90		
Moore	5752				250.00	250.00
Moore	5754 NR	1,005.99	11.35	983.49	33.85	
		\$ 2,058.39	\$ 1,094.69	\$ 3,119.23	\$ 283.85	\$ 250.00
Moore-Lee	5680 WP	\$ 487.94	\$ 51,969.00		\$ 50,358.20	\$ 2,098.74
Moore-Lee	5681 FA		225,557.00		914.31	224,642.69
		\$ 487.94	\$ 277,526.00		\$ 51,272.51	\$ 226,741.43
					01,172.01	=======================================
Moore-Randolph	5721 NR	\$ 1,159.23	\$	\$ 1,155.33	\$ 3.90	\$
Moore-Randolph	5723 FA	61.99	42,148.00		37,442.30	4,767.69
		\$ 1,221.22	\$ 42,148.00	\$ 1,155.33	\$ 37,446.20	\$ 4,767.69
Moore-Richmond	5640 NR	\$ 2,978.58		\$ 2,977.32	\$ 1.26	
And the second s						
Nash	1594 NR	\$ 6,804.68	\$	\$ 6,776.39	\$ 28.29	\$
Nash	1596 NR	1,378.11		1,378.11		
Nash	1600	836.94			89.03	747.91
Nash	1601	452.05			***************************************	452.05
Nash Nash	1610 NR	5,608.96		5,607.10	1.86	
Nash	1612 NR	600.85		585.08	15.77	
Nash	1621 NR	16,738.75	82.80	1,092.54	15,646.21	
Nash	1631 NR	82.80 5.826.55			5,976.92	
NashNash	1632 NR	5,836.55	140.37 7,220.12			
Nash	1633 NR 1644 NR	9.10			7,211.02	28.00
Nash		2,283.03	2,925.87		5,236.90	40.00
Nash	1645 NR 1646 WP	30.02	8,452.26 14,445.00		8,482.28 12,671.54	1,773.46
		\$ 40,478.04	\$ 33,266.42	\$ 15,439.22	\$ 55,359.82	\$ 2,945.42

SCHEDULE 11—Continued

County	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Nash-Edgecombe	1634 1635	\$ 16.47	\$900.00	\$	\$ 905.54	\$ 16.47 5.54
		\$ 16.47	\$ 900.00		\$ 905.54	\$ 10.93
Nash-Wake-Franklin	1611		\$ 300.00		\$ 778.37	\$ 478.37
New Hanover	3541 NR 3542 NR	\$ 37,570.85 26,025.62	\$ 3.28	\$ 1,189.86 1,861.46	\$ 36,380.99 24,167.44	\$
New Hanover New Hanover New Hanover	3543 3580 NR 3581 NR	4,068.27 7,180.94		4,060.85	166.96 7.42 6,114.51	1,066,43
New Hanover	3582 NR	1,078.09		1,066.96	11.13	
		\$ 75,923.77	\$ 3.28	\$ 8,179.13	\$ 66,848.45	\$ 899.47
Northampton	1653 WP 1654 WP	8	\$ 35,423.00 40,313.00	\$	\$ 24,093.97 442.64	\$ 11,329.03 39,870.36
Northampton Northampton Northampton	1661 E 1663 E 1664 NR	8,975.45 4,571.40 2,899.27	8,975.45 4,571.40	2,899.27		
Northampton	1665 NR 1680 E	1,912.63 8,394.56	8,394.56	1,912.63		
NorthamptonNorthampton	1681 NR 1682 NR	2,451.58 1,306.88	2,507.70	1,306.88	56.12	
Northampton	1683 NR 1684	4,340.61 172.08	9,495.29	172.08	13,835.90	57 450 70
Northampton Northampton Northampton	1690 WP 1711 1712 NR	425.95 116.45 519.97	103,258.00	519.97	46,233.23 2,026.29	57,450.72 1,542.74
, continua production in the continua production	1,12 1,10	\$ 12,932.05	\$ 213,538.40	\$ 6,810.83	\$ 86,688.15	\$ 107,107.37
Onslow	369 NR	\$ 8,266.11	\$ 8,281.72	\$	\$ 15.61	\$
Onslow	3691 E 3692 E 3693 NR	4,960.02 1,483.44 91,527.07	5,005.12	1,483.44	45.10 	4,912.78
Onslow	3694		950.00		1,040.91	90.91
		\$ 79,784.38	\$ 14,236.84	\$ 1,483.44	\$ 87,715.91	\$ 4,821.87
Onslow-Carteret	3690 E	\$ 193.96	\$ 193.69			
Orange Orange Orange	4531 NR 4543 NR 4544	\$ 609.88 863.70	250.00	\$ 609.88 863.70	191.81	58.19
OrangeOanrge	4580 NR 4581	7,346.16	800.00	524.03	6,822.13 734.53	65.47
OrangeOrange	4592 NR 4610 NR	830.54 1,098.63		830.54 220.24	878.39	
		\$ 10,748.91	\$ 1,050.00	\$ 3,048.39	\$ 8,626.86	\$ 123.66
PamlicoPamlico	2650 E 2651 NR	\$ 1,424.80 5,317.79		\$ 1,424.80 5,315.68	\$	
		\$ 6,742.59		\$ 6,740.48	\$ 2.11	
PasquotankPasquotank	1721 1722	\$ 53.04 12.64	\$	s	\$ 1,283.40	\$ 53.04 570.76
Pasquotank	1731 NR 1732 WP	3,163.41	37,144.07	3,163.41	27,184.11	9,959.96
		\$ 3,229.09	\$ 37,844.07	\$ 3,163.41	\$ 28,467.51	\$ 9,442.24

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County	Project	Unexpended Balance 7-1-35	Allotments 1935-56	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Pasquotank-Camden	1730 NR	\$ 2,319.23		\$ 2,319.23		
Pender	3811 NR	\$ 4,552.30	8	\$ 4,552.30	\$	S
Pender	3812 E	4,053.70		4,053.70		
Pender	3813 WP	614.07	56,525.00		7,698.75	49,440.32
Pender	3814		600.00		532.50	67.50
		\$ 9,220.07	\$ 57,125.00	\$ 8,606.00	\$ 8,231.25	\$ 49,507.82
Perquimans	1772 NR	\$ 59,945.53	\$ 1.82	\$ 379.26	\$ 59,568.09	
Perquimans	1781 NR	30,362.40		835.22	29,527.18	
Perquimans	1782 NR	20,948.86		1,466.70	19,482.16	
		\$ 111,256.79	\$ 1.82	\$ 2,681.18	\$ 108,577.43	
Perquimans-Gates	1771 NR	\$ 12,783.01		\$ 2,800.65	\$ 9,982.36	
Person	4630 NR	8 61.26	\$ 61.26	8	8	8
Person	4643 WP	163.61	48,500.00	0	20,068.68	28,594.93
Person	4644		1,200.00		1,851.93	651.93
Person	4650 NR	3,686.52		581.09	3,105.43	
Person	4670 E	687.36	687.36	0.070.00		
Person Person	4671 NR 4683 NR	2,979.80 33,111.38		2,979.80	37,353.14	4,241.76
			2 50 440 60	0.700.00		
		\$ 39,192.69	\$ 50,448.62	\$ 3,560.89	\$ 62,379.18	\$ 23,701.24
Person-Granville	4682 NR	\$ 421.21	\$	\$ 217.16	\$ 204.05	\$
Person-Granville	4684 FA	46.33	29,370.00		24,808.87	4,607.46
Person-Granville	4685 FA		39,660.00		11,888.84	27,771.16
		\$ 467.54	\$ 69,030.00	\$ 217.16	\$ 36,901.76	\$ 32,378.62
Pitt	1823 NR	\$ 1,507.04	8	\$ 1,507.04	8	8
Pitt	1851 NR	1,798.65		1,798.65		
Pitt	1852 NR	• 249.12		249.12		
Pitt	1853 WP 1854		60,571.00		9,036.79.	51,534.21
Pitt	1855 NR		1,050.00 26,696.00		2,370.85 544.51	1,320.85 26,151.49
Pitt	1860	46.05	20,030.00		311.31	46.05
Pitt	1861 WP		13,476.00		13,699.71	223.71
Pitt	1870 NR	1,503.46		226.65	1,276.81	
Pitt	1881 NR	3,494.63		3,494.63		
Pitt	1882	513.35				513.35
		\$ 9,112.30	\$ 101,793.00	\$ 7,276.09	\$ 26,928.67	\$ 76,700.54
Polk.	8680	\$ 250.36	8		\$ 35.00	\$ 215.36
Polk	8791 NR 8792 FA	105.66 50.00	105.66 50,834.00		40,579.81	10,304.19
•	0,02111					
		\$ 194.70	\$ 50,939.66			\$ 10,519.55
Polk-Rutherford.	8681 WP	\$ 2,518.97	\$ 184,402.00		\$ 16,161.61	\$ 170,759.36
Randolph	5786 NR	\$ 17,953.04	\$ 294.05	\$	\$ 18,247.09	\$
Randolph	5787		50.00		230.04	180.04
Randolph	5801 E 5802 NR	2,358.04		2,358.04		
Randolph	5860 NR	488.73	1,800.00	488.73	1,612.69	187.31
Randolph	5861		1,000.00		187.92	187.92
		\$ 20,799.81	\$ 2,144.05	\$ 2,846.77	\$ 20,277.74	
Deadalah Cuilfard	5705		-,	2,010.11		
Randolph-Guilford	5785	\$ 340.05				\$ 340.05

SCHEDULE 11—Continued

County	Project	I	expended Balance 7-1-35		Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	ī	Unexpended Balance 6-30-36
Richmond	6635 NR	8	656.57	\$	656.57	\$	\$	\$	
Richmond	6636 NR		5,232.76			324.25	4,908.51		
lichmond	6650 NR		6,267.73		4,317.97		10,585.70		
Richmond	6661 WP		249.38	1	71,131.00		51,611.46		19,768.9
Richmond	6662				150.00		37.36		112.6
Richmond	$6670~\mathrm{NR}$	-	77,123.77			15,123.77			
Richmond	6671 NR		5,550.29			5,396.24	154.05		
		\$	31,767.36	\$	76,255.54	\$ 20,844.26	\$ 67,297.08	\$	19,881.8
Richmond-Anson	6634 NR	8	6,306.44			\$ 5,910.82	\$ 395.62		
Richmond-Scotland	6660	\$	2,111.20				\$ 609.99	\$	1,501.2
Robeson	3850	\$		\$		\$	\$ 5.00	\$	5.0
Robeson	3852 E	1	1,867.74			1,867.74			
Robeson	3860	1	46.48				20.00		26.4
Robeson	3870 E		4,948.00			4,948.00			
Robeson	3871 NR		5,277.54		4,960.70		10,238.24		
Robeson	3872 NR		650.87			649.75	1.12		
Robeson	3873 WP		703.38		71,497.00		63,610.94		8,589.4
Robeson	3880 NR		794.45			787.03	7.42		
Robeson	3881 NR 3882 NR	1	834 . 41				7.42		826.9
Robeson	3932 NR		20.10		22,696.52		22,678.42		
Robeson	3933 NA		11,159.25		000.00	11,159.25	405 00		074
Robeson	3961 FA				800.00 82.245.00		425.33 72,180.13		374.0 10,064.8
		s	26,262.02	s	182,201.22	\$ 19,411.77	\$ 169,174.02	\$	19,877.4
Robeson-Scotland	3853 E	s	600.35	=		\$ 600.35	100,111.02	=	10,011.1
lockingham	5911		185.96	8		\$	94.05	\$	161 (
Rockingham	5912	9	189.90	8	040.00	8	\$ 24.95 179.57	9	161.0
Rockingham	5920 NR		2,902.58		240.00 1,063.97		3,966.55		00.4
Rockingham	5921 WP		116.16		99,748.00		64,058.03		35,806.1
Rockingham	5930 NR	1	5,694.71		12,089.37		18,522.05		737.
Rockingham	5931 NR		3,716.32	-	12,000.01	3,410.28	306.04		
Rockingham	5932 NR	VI.	1,750.74		296.56	0,110.20	2,047 30		
Rockingham	5933 NR		35.84		28,054.01		28,080.85		
Rockingham	5941 E		1,347.11		1,347.11				
Rockingbam	5942 E		508.73		.,	508.73			
Rockingham	5943 NR		3,755.18			3,755.18			
Rockingham	5950 E		4,842.84		4,842.84				
Rockingham	5951 NR		2,898.53			2,448.62	449.91		
Rockingham	5953 NR		69,406.38				70,254.30		847.9
Cockingham	5954 NR		5,186.64			828.00	4,358.64		
Rockingham	5958				400.00		153.19		246.8
Rockingham	5962 NR		1,235.13			1,060.34	174.79		
Rockingham	5963 NR8		6,564.93			559.43	6,005.50		
Rockingham	5970 WP				87,590.00		28,950.00	9	58,640.0
Rockingham	5980 NR		32,591.44		2,137.72		34,729.36		.2
Rockingham	5981 NR		16,170.71		227.69		16,398.40		
Rockingham	5982 FA				34,512.00		394.56		34,117.4
tockingham	5991 E	1	1,309.98		1,309.98				
ockingham	5992 E 5993 NR		6,335.38 5,330.19			6,335.38 5,330.19			
		\$ 1	56,885.62	\$	273,850.25	\$ 24,236.15	\$ 279,053.99	\$	127,445.7
Lookingham Coswell	5059 ND		00 115 00	_	0 100 07	=======================================	6 40 740 61	-	
tockingham-Caswelltockingham-Caswell	5952 NR	\$	38,115.69	S	2,420.37		\$ 40,540.94	\$	4.8
tockingham-Caswell	5955 FA 5965				41,735.00 50.00		756.99		40,978.0
				_	00.00				00.0
							\$ 41,297.93		41,023.13

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County	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Rowan	6696 NR	\$ 4,673.48	8	\$ 4,605.66	\$ 67.82	\$
Rowan	6697 NR	5.31		5.31		
Rowan Rowan	6698 NR 6699 FA	514.75 50.00	26,497.00	85.23	429.52 23,989.56	2,557.44
Rowan	6700 E	3,347.53	4,005.96		658.43	2,337.44
Rowan	6702 NR	2,558.19		2,558.19		
Rowan	6703		700.00		1,283.41	583.41
Rowan Rowan	6704	0 700 07	300.00	0.700.07	736.60	436.80
Rowan	6740 NR 6741 NR	2,733.27 369.62		2,733.27 369.62		
Rowan	6742 NR	000.02	4,636.82	500.02	4,322.95	313.87
Rowan	6750 WP		24,268.00		25,527.08	1,259.08
Rowan	6761 NR	412.89		412.89		
Rowan	6762 NR 6763	111.96		101.82	10.14	210.00
Rowan	6764 NR	613.75	1,190.71		1.52	612.23 248.92
	3,011,12	0 005 00		40.071.00		
		\$ 8,695.69	\$ 61,598.49	\$ 10,871.99	\$ 58,466.66	\$ 955.53
Rutherford	8720 NR	\$ 27.09	\$ 95.78	8	\$ 204.92	\$ 82.05
Rutherford	8721 FA 8762 NR	38.42 3,281.60	31,952.00 133.09		24,860.09 3,414.69	7,130.33
Rutherford	8821	50.95	155.09		12.35	38.60
Rutherford	884	00.00	1,200.00		2,334.72	1,134.72
Rutherford	8850 E	782.38		782.38		
Rutherford	8851 E	2,197.86	2,197.86			
Rutherford Rutherford	8853 NR 8854 WP	379.56 285.98	89,446.00	379.56	51,776.42	37,955.56
4		\$ 2,648.12	\$ 125,024.73	\$ 1,161.94	\$ 82,603.19	\$ 43,907.72
Sampson	2702 NR	\$ 1,990.40	\$ 2,000.85	\$	\$ 10.45	\$
Sampson	2703	541.25				541.25
Sampson	2704 FA	38.33	19,936.00		20,006.72	
Sampson Sampson	2741 E 2742 E	8,507.65 7,870.80	8,553.10	7,870.80	45 45	32.39
Sampson	2743	1,762.20		1,762.20		
Sampson	2744 NR	22,151.82			34,751.85	12,600.03
Sampson	2745 NR	3,947.87		3,947.87		
And the second s		\$ 25,814.22	\$ 30,489.95	\$ 13,580.87	\$ 54,814.47	\$ 12,091.17
Sampson-Duplin	2746 FA		\$ 101,381.00		\$ 785.46	\$ 100,595.54
Sampson-Harnett-Johnston	2749 FA	\$ 800.00	\$ 107,097.00		\$ 33,232.48	\$ 74,664.52
Scotland	6815		\$ 425.00		\$ 605.78	\$ 180.78
Stanly	687 E	\$ 510 11	9	\$ 510.11	e	e
Stanly	6871 NR	\$ 512.11 1,065.02	¥	\$ 512.11 1,065.02	Φ	Φ
Stanly	690 NR	1,136.17	220.19	1,010.00	346.36	
Stanly	6900 NR	72,255.21		2,453.71	69,801.50	
Stanly	6901 FA	460.32	65,068.00		1,233.45	64,294.87
		\$ 75,428.83	\$ 65,288.19	\$ 5,040.84	\$ 71,381.31	\$ 64,294.87
Stanly-Cabarrus	6870	\$ 1,141.54		\$ 1,141.54		
Stokes	7490 NR	\$ 11,818.42	\$	\$ 105.40	\$ 11,713.02	\$
Stokes	7501 E	1,161.90		1,161.90		
Stokes	7502 E	939.36		939.36		
Stokes	7503 E	3.67		3.67		
Stokes	7505 7506 NR	1,862.34 1,621.34		1,862.34 1,621.34		
Stokes	7540	617.69	1,450.00	1,021.01	2,449.36	381.67
Stokes	7541 FA		224,357.00		228.21	224,128.79

SCHEDULE 11—Continued

COUNTY	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Stokes.	7555 7560 WP	\$ 897.66	\$ 50,318.00	\$	\$ 1,147.61 13,915.34	\$ 249.99 36,402.66
Stokes	7561 WP		40.638.00		1,654.09	38,983.91
		\$ 18,922.38	\$ 316,763.00	\$ 5,694.01	\$ 31,107.63	\$ 298,883.79
SurrySurry	7611 NR 7632 WP	\$ 40,651.10	\$ 17,345.00	\$	\$ 40,125.95 16,017.42	\$ 525.15 1,327.58
Surry	7681 NR 7683 FA	8,337.53 50.00	27,445.00	6,515.15	2,122.38 28,294.15	300.00 799.15
Surry	7584	30.00	300.00		353.71	53.71
		\$ 49,038.63	\$ 45,090.00	\$ 6,515.15	\$ 86,913.61	\$ 699.83
SwainSwain_	9801 9802	\$ 1,000.00	\$ 3,575.00 1,200.00	\$	\$ 4,598.52 1,923.94°	\$ 23.52 723.94
Swain	9812 NR	48,729.47	1,200.00		39,076.57	9,652.90
SwainSwain	9813 9815 E	146.80			122.40 20.00	24 .40 20 .00
SwainSwain	9816 E 9821 NR	28.94 177.29		28.94 177.29		
Swain	9840	3,245.58	1,000.00		4,483.54	237.96
		\$ 53,328.08	\$ 5,775.00	\$ 206.23	\$ 50,224.97	\$ 8,671.88
Swain-Macon	9800	\$ 205.55			\$ 2,687.82	\$ 2,893.37
Transylvania Transylvania	9890 NR 9891 NR	\$ 3,361.52 34,173.14	\$ 199,791.00 4,424.64	\$	\$ 172,183.38 39,056.24	\$ 30,969.14 458.46
Transylvania Transylvania	9892 9940 NR	1,776.52	800.00	81.03	661.64 1,695.49	138.36
Transylvania Transylvania	9970 E 9971 NR	2,371.12 2,055.16	2,055.16	2,371.12		
		\$ 39,627.14		\$ 2,452.15	\$ 213,596.75	\$ 30,649.04
Tyrrell	1901 NR	\$ 55,994.02	8	\$ 5,148.28	\$ 50,845.74	8
Tyrrell	1902 1903 FA	50.00	15,054.00		590.31	50.00 14,463.69
Tyrrell	1921	108.28		108.28		
		\$ 56,152.30	\$ 15,054.00	\$ 5,256.56	\$ 51,436.05	\$ 14,513.69
UnionUnion	6921 NR 6922 NR	\$ 1,656.69 136.14	\$ 1,671.69	\$	\$ 15.00	\$
UnionUnion	6950 6993 NR	6,934.67	400.00	6,934.67	101.35	298.65
		\$ 5,414.12	\$ 2,071.69	\$ 7,070.81	\$ 116.35	\$ 298.65
Union-Stanly	6935	S	\$ 1,200.00		\$ 1,528.58	\$ 328.58
Union-Stanly	6997	1,700.00	650.00		2,398.03	48.03
		\$ 1,700.00	\$ 1,850.00.		\$ 3,926.61	\$ 376.61
Vance	469 4691 E	2,630.73	\$ 2,825.00 2,630.73	\$	\$ 3,015.18	8 190.18
Vance	4692 4730 NR	22,221.28	550.00	686.85	719.61 21,534.43	169.61
Vance	4750 NR	4,204.58		4,204.58	21,001.10	
		\$ 23,795.13	\$ 6,005.73	\$ 4,891.43	\$ 25,269.22	\$ 359.79
Wake	4759 4761 ND	\$	\$ 900.00	\$	\$ 1,667.01	\$ 767.01
Wake	4761 NR 4762 NR	1,315.47 1,225.59	1,315.47	1,224.67	.92	

County	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Wake	4781	\$ 600.54	\$ 600.54	\$	\$	\$
Wake	4782 NR	2,592.86	89.17		2,682.03	
Wake	4783 WP		43,398.00		21,991.00	21,407.00
Wake	4784 FA		9,690.00		730.70	8,959.30
Wake	4792 NR		7,372.00	188.11	7,183.89	
Wake	4801 NR	810.49		784.67	25.82	
Wake	4822 WP	4.98	52,983.00		7,719.30	45,268.68
Wake	4823 FA	72.99	159,205.00		148,656.61	10,475.40
Wake	4830 E	1,841.03		1,841.03		
Wake Wake	4831 E	2,819.77		2,819.77		
	4832 NR	27,519.88		1,023.31	26,496.57	
Wake	4833 NR	15,071.17		14,761.97	309.20	
Wake	4834 NR 4835 NR	1,961.71 1,498.40		1,919.53 1,421.23	42.18 77.17	
Wake-	4843 E	187.90		187.90	11.11	
Wake	4845 NR	1,399.44		1,399.44		
Wake	4846 NR	135.58	17,405.00	1,418.73	16,121.85	
Wake	4872 NR	401.58	11,100.00	382.33	19.25	
Wake	4885 WP		14,366.00	002.00	530.32	13,835.68
Wake	4892 WP	133.00	49,897 00		1,758.28	48,005.72
		\$ 55,348.38	\$ 357,221.18	\$ 29,372.69	\$ 236,012.10	\$ 147,184.77
Wake-Franklin	4844 E	\$ 801.22	\$ 801.22			
Warren	4910 E	\$ 755.02	\$ 755.02	\$	\$	\$
Warren	4911 NR	13,314.61		562.70	12,751.91	
Warren	4920 NR	34,429.26		595.57	33,963.69	130.00
Warren	4921 FA		34,028.00		306.30	33,721.70
Warren	4931 NR	11,889.97	6,427.46		18,317.43	
Warren	4971 NR	5,295.80		5,295.80		
Warren	4972 NR		10,670.41		12,822.87	2,152.46
Warren	4990 E	4,118.85	4,118.85			
Warren Warren	4991 NR	1,003.09	1,003.09	200 50		
	4992 NR	698.73		698.73	4 104 05	
Warren	4993 NR	4,499.70		364.75	4,134.95	
		\$ 64,251.11	\$ 57,002.83	\$ 7,517.55	\$ 82,297.15	\$ 31,439.24
Washington	1963	\$	\$ 750.00	8	\$ 735.41	\$ 14.59
Washington	1964 WP		7,481.00		3,371.71	4,109.29
Washington	1965 WP	455.00	17,335.00	177.00	2,721.21	14,613.79
Washington	1970	155.36		155.36		
		\$ 155.36	\$ 25,566.00	\$ 155.36	\$ 6,828.33	\$ 18,737.67
Watauga	7700 NR	\$ 1,958.43	8	\$ 1,958.43	\$	
Watauga	7701 NR	4,288.71	693.53		4,982.24	
		\$ 6,247.14	\$ 693.53	\$ 1,958.43	\$ 4,982.24	
Watauga-Avery	7750	\$	\$ 1,675.00		\$ 1,954.56	\$ 279.56
Wayne	2800 NR	\$ 226.34	9	\$ 226.34	s	8
Wayne	2821 NR	109.85		109.85		~
Wayne	2822 NR	904.95		904.95		
Wayne	2840 NR	219.01		219.01	t	
Wayne	2841		800.00		224.49	575.51
Wayne	2842		200.00		27.71	172.29
Wayne	2870 E	3,431.76		3,431.76		
Wayne	2871 NR	14,999.10		2,379.97	12,619.13	
Wayne	289 NR	1,191.88		1,167.60	24.28	
	0001	E0 00			34.46	15.54
Wayne	2891	50.00			31.40	13.54

SCHEDULE 11—Continued

County	Project	Unexpended Balance 7-1-35	*	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36		Unexpended Balance 6-30-36
Wayne-Greene	290 WP 8	\$ 60.86	\$	29,228.00	8	\$ 19,310.96	\$	9,856.18
Wilkes	7761 NR	\$ 195.03	\$ 8	195.03	\$	\$	\$	
Wilkes	7762 NR	762.57		142.68		905.25		
Wilkes	7770 B	25.00						25.00
Wilkes	7782 E	2,266.38		2,266.38				
Wilkes	7783 NR	8,956.10	- 1	561.71		9,517.81		
Wilkes	7784 NR	47.16			18.91	28.25		•••••
Wilkes	7800 E	25,295.56		25,315.56		20.00		
Wilkes	7801 NR	14,352.85		200.00	9,170.05	5,382.80		
Wilkes	7802 NR	473.58		0.025.60	473.58	0 000 17		750.00
Wilkes	7810 NR	6,840.53 200.00		2,235.62 158,135.00		9,826.15		750.00 48,006.31
Wilkes	7811 WP 7812 FA	200.00		24,599.00		110,928.69 3,962.90		20,636.10
Wilkes	7813		-	500.00		888.05		388.05
Wilkes	7870	498.54		300.00	7	000.00		498.54
TI IIICO	1010	130.01					_	130.01
		\$ 4,399.36	\$	214,150.98	\$ 9,662.54	\$ 140,859.90	s	68,027.90
Wilkes-Surry	7803 FA		\$	24,883.00		\$ 514.58	\$	24,368.42
Wilson	1980	9	8	600.00	\$	\$ 435.78	s	164,22
Wilson	1997 NR	41,056.86	- 0	000.00		44,722.94	1	3,666.08
Wilson	1999	11,000.00	,	300.00		669.41		369,41
Wilson	2950 NR	350.67	,	425.67		75.00		
Wilson	2951	242.92	- 1		242.92			
Wilson	2952 WP			74,354.12		64,661.97		9,692.15
Wilson	2953 WP			12,874.00		10,672.14		2,201.86
		\$ 40,949.11	- -	88,553.79	\$ 242.92	\$ 121,237.24	s	8,022.74
Wilson-Johnston	1998	\$ 298.12			7	\$ 480.81	-	182.89
		=======	=				-	
Yadkin	7950	\$ 1,626.65	\$_		\$	\$ 38.57	8	1,588.08
Yadkin	7951 NR	10,072.53			10,040.09	32.44		
Yadkin	7952 NR	6,314.88			1,713.00	4,601.88		
Yadkin	7953 FA	50.00		23,576.00		16,537.26		7,088.74
Yadkin	7964 E	2,448.21		2,448.21				
-		\$ 15,615.85	\$	26,024.21	\$ 11,753.09	\$ 21,210.15	\$	8,676.82
Yancey	8900 NR	\$ 1,801.50			\$ 1,801.50	s		
Yancey	8901 NR	435.05			407.95	27.10		
.*		\$ 2,236.55			\$ 2,209.45	\$ 27.10		
			=				=	
Electric Signals	900-1 NR	\$ 26,666.29			\$ 13,033.90	\$ 13,632.39	\$	
Electric Signals	901-1 NR	32,046.96			16,627.46	15,419.50		
Electric Signals	902-1 NR	19,142.48			1,647.65	17,494.83		
Electric Signals	903-1 NR	419.13		22,930.00	5,615.63	17,751.50		18.00
Electric Signals	904-1 NR	1,366.02		93,720.00		77,296.32		15,057.66
Electric Signals	905-1	1,653.01		33,500.00		32,644.55		797.56
Electric Signals	906-1		-	1,000.00 2,000.00		525.96 1,096.25		474.04 903.75
Electric Signals	907-1		-					1,587.87
Electric Signals	908-1		-	3,000.00		1,412.13	-	
		\$ 75,255.83	==	156,150.00	\$ 36,924.64	\$ 177,273.43	\$	17,207.76
Scenic Parkway	11	\$ 7,052.04		10,530.88		\$ 29,700.29	\$	26,221.45
Scenic Parkway	12	4,510.81		9,567.34		8,455.17		3,398.64
Scenic Parkway	13	4,691.17		8,106.29		6,163.63		2,748.51
Scenic Parkway	14	4,051.09		7,945.98		17,320.90		
Scenic Parkway Scenic Parkway Scenic Parkway Scenic Parkway Scenic Parkway	14 15 16	4,051.09 2,788.84 3,415.72		7,945.98 7,754.89 6,935.00		6,777.83 2.10		13,428.01 1,811.78 3,507.18

County	Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
	18	\$ 3,235.94	4 050 00		\$ 1.728.13	2 14 07
Scenic Parkway	19	2,193.38	\$ 4,950.00 7,250.00		\$ 1,728.13 5,065.75	\$ 14.07 9.13
Scenic Parkway	20	1,864.16	6,875.00		2,572.82	2,438.02
Scenic Parkway	21	654.05	7,000.00		4,452.15	1,893.80
Scenic Parkway	22	191.43	2,850.00		2,266.43	392.14
Scenic Parkway	23	101.40	555.00		150.73	404.27
Scenic Parkway	24		5,000.00		5,234.60	234.60
Scenic Parkway	25		4,450.00		1,434.85	3,015,15
Scenic Parkway	26		8,100.00		3,390.24	4,709.76
Scenic Parkway	27	1,444.71	4,950.00		3,016.61	488.68
Scenic Parkway	28	82.26	1,375.00		788.17	504.57
Scenic Parkway	29	02.20	2,750.00		2,250.13	499.87
Scenic Parkway	30		5,850.00		5,222.89	627.11
Scenic Parkway	31	135.05	5,400.00		3,197.35	2,067.60
Scenic Parkway	32	5.075.43	13,900.00		11,270.01	2,445.44
Scenic Parkway	33		2,500.00		546.23	1,953.77
Scenic Parkway	34		500.00		11.84	488.16
		\$ 41,386.08	\$ 140,585.38		\$ 121,018.85	\$ 21,819.55
General Construction—Federal Emergency Fund		\$ 82,922.99	\$ 82,922.99			
Gen. Construction—1935 National Recovery Fund		\$ 96,444.93	\$ 96,444.93			
General Construction—Charges 1935-36			\$ 129,484.64		\$ 129,484.64	
Grand Total		\$ 2,155,864.11	\$ 10,569,006.13	\$ 775,312.64	\$ 6,528,882.64	\$ 5,420,674.96
TOTAL STATE PROJECTS.					\$ 255,878.00	8 314.70
TOTAL EMERGENCY PROJECTS					5,972.08	428.61
TOTAL NATIONAL RECOVERY PROJECTS					3,139,022.08	
TOTAL FEDERAL AID PROJECTS					1,203,618.65	2,608,508.38
TOTAL WORKS PROGRESS PROJECTS					1,803,372.98	2,537,352.46
TOTAL SCENIC PARKWAY PROJECTS					121,018.85	21,819.5
GRAND TOTAL					\$ 6,528,882.64	\$ 5,420,674.96
			4.0			

DETAILED STATEMENT OF COUNTY CONSTRUCTION PROJECTS

SCHEDULE—12

YEAR ENDED JUNE 30, 1936

Project	Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
342 NR 343	\$ 371.59	\$ 28,365.00 2,000.00	\$	\$ 29,476.64 2,323.90	\$ 740.09 323.90
	\$ 371.59	\$ 30,365.00		\$ 31,800.54	\$ 1,063.95
484 WP		\$ 9,230.00		\$ 9,900.34	\$ 670.34
504 NR 505 WP	\$ 39,695.33	\$ 3,164.17 33,924.00		\$ 42,859.50 672.19	22,251.81
	\$ 39,695.33	\$ 26,088.17		\$ 43,531.69	\$ 22,251.81
110 NR	\$ 6.03	\$ 42,497.00		42,545.58	\$ 54.61
541 542	\$ 644.35 102.94	\$ 600.00		\$ 547.86 5.65	\$ 52.14 650.00 102.94
544	102.01	250.00			250.00
	\$ 747.29	\$ 850.00		\$ 542.21	\$ 1,055.08
444 450	\$ 78.57	\$250.00	3		\$ 78,57 250.00
	\$ 78.57	\$ 250.00			\$ 328.57
510		\$ 600.00		\$ 291.25	\$ 308.75
111		\$ 372,000.00		\$ 5,489.67	\$ 366,510.33
139 142 NR		\$ 795.00 996.78		\$ 792.84 996.78	\$ 2.16
		\$ 1,791.78		\$ 1,789.62	\$ 2.16
359		\$ 500.00		\$ 449.95	\$ 50.05
339		\$ 600.00		\$ 611.10	\$ 11.10
341	\$ 137.86				\$ 137.86
528		\$ 250.00		\$ 196.34	\$ 53.66
529 WP 530 WP		13,370.00 12,024.00		8,075.37 509.18	5,294.63 11,514.82
		\$ 25,644.00		\$ 8,780.89	\$ 16,863.11
262 281	\$ 217.80 622.92				\$ 217.80 622.92
	\$ 840.72				\$ 840.72
109	\$ 168.46			\$ 454.20	\$ 285.74
104	\$ 1,492.04	\$ 100,000.00		\$ 2,708.03	\$ 98,784.01
379	\$ 550.00	\$ 200.00		\$ 814.39	\$ 64.39
230		\$ 800.00		\$ 2,006.49	\$ 1,206.49
382 WP	\$ 332.25	\$ 93,260.00		\$ 53,976.27	\$ 39,615.98
453 442	\$ \$ 267.78	\$ 700.00		\$ 574.70	\$ 125.30 267.78
	342 NR 343 484 WP 504 NR 505 WP 110 NR 541 542 543 544 444 450 510 111 139 142 NR 359 339 341 528 529 WP 530 WP 262 281 109 104 379 230 382 WP	Project Balance 7-1-35 342 NR 343 \$ 371.59 484 WP 504 NR 505 WP \$ 39,695.33 110 NR 6.03 541 542 644.35 543 102.94 544 \$ 747.29 444 78.57 510 111 139 142 NR 359 339 341 \$ 137.86 528 529 WP 530 WP 262 281 \$ 622.92 \$ 840.72 109 \$ 168.46 104 \$ 1,492.04 379 \$ 550.00 230 382 WP \$ 332.25	Project Balance 7-1-35 Allotments 1935-36 342 NR 343 \$ 371.59 \$ 28,365.00 2,000.00 484 WP \$ 9,230.00 504 NR 505 WP \$ 9,230.00 504 NR 505 WP \$ 9,230.00 \$ 39,695.33 \$ 3,164.17 33,924.00 \$ 6.03 \$ 42,497.00 541 \$ 600.00 \$ 600.00 542 644.35 102.94 543 102.94 544 \$ 600.00 \$ 747.29 \$ 850.00 \$ 850.00 \$ 78.57 \$ 250.00 \$ 600.00 111 \$ 372,000.00 129 WP 500.00 \$ 1,791.78 350 \$ 500.00 \$ 500.00 341 \$ 137.86 \$ 250.00 339 \$ 600.00 \$ 255.00 341 \$ 137.86 \$ 250.00 339 \$ 600.00 \$ 25,644.00 \$ 262 \$ 217.80 \$ 25,644.00 \$ 840.72 \$ 840.72 109 \$ 168.46 \$ 100,000.00 379 \$ 550.00 \$ 200.00 \$ 800.00 382 WP \$ 332.25 \$ 93,260.00 \$ 93,260.00 453 \$ 700.00 \$ 700.00	Project Balance	Project Balance 7-1-35 Alatoments 1935-36 Reversions 1935-36 Expenditures 1935-36 342 NR 343 \$ 371.59 \$ 28,365.00 \$ 2,000.00 \$ 2,323.90 484 WP \$ 9,230.00 \$ 31,800.54 \$ 9,000.34 504 NR 5 39,695.33 \$ 3,164.17 \$ 42,859.50 672.19 506 WP \$ 39,695.33 \$ 3,164.17 \$ 43,531.69 110 NR \$ 6.03 \$ 42,497.00 \$ 43,531.69 541 \$ 600.00 \$ 5,478.66 \$ 565 542 644.35 \$ 600.00 \$ 5,478.66 544 \$ 78.57 \$ 250.00 \$ 5,42.21 444 \$ 78.57 \$ 250.00 \$ 5,42.21 444 \$ 78.57 \$ 250.00 \$ 5,489.67 510 \$ 600.00 \$ 5,489.67 139 \$ 795.00 \$ 5,489.67 142 NR \$ 795.00 \$ 5,489.67 339 \$ 5,000 \$ 600.00 \$ 5,489.67 339 \$ 600.00 \$ 5,489.67 139 \$ 795.00 \$ 792.84

County	Project		Unexpended Balance 7-1-35	Allotments 1935-36	Reversions 1935-36	Expenditures 1935-36		Unexpended Balance 6-30-36
Gates-Perquimans	106	\$	1,076.78				8	1,076.78
Guilford	370	\$	330.39				8	330.39
Halifax Halifax	159 161 NR	\$	17,595.76	\$ 500.00		\$ 357.95 10,849.62	8	142.05 6,746.14
		\$	17,595.76	\$ 500.00		\$ 11,207.57	\$	6,888.19
Harnett Harnett	$250 \\ 251$			\$ 600.00 600.00		\$ 520.70 539.54	\$	79.30 60.46
				\$ 1,200.00		\$ 1,060.24	8	139.76
Hyde	120	\$	1,466.26				\$	1,466.26
Iredell	421 FA	\$	177.91	\$ 92,089.00		\$ 1,275.30	8	90,991.61
Lincoln	430 WP			\$ 79,144.00		\$ 27,304.15	8	51,839.85
Martin	145 WP			\$ 83,885.00		\$ 23,509.10	\$	60,375,90
McDowell.	522	\$	314.12				\$	314.12
Mecklenburg	405 441	\$	11,239.47	\$ 600.00		\$ 162.37	\$	437.63 11,239.47
Mecklenburg Mecklenburg Mecklenburg	447 451 452		5.03	350.00 175.00		526.12 168.28		5.03 176.12 6.72
Mecklenburg	453			700.00		170.60	_	529.40
V. II. 1		\$		\$ 1,825.00		\$ 1,027.37	\$	12,042.13
Mecklenburg-Cabarrus.	440	\$	3,873.22				\$	3,873.22
Mitchell	500 NR	\$	4,443.89		\$ 4,393.89	\$ 50.00		
Nash	164 WP			\$ 69,064.00		\$ 13,931.17	\$	55,132.83
New Hanover	224	\$	2,589.20				\$	2,589.20
Pitt	150			\$ 450.00		\$ 343.63	\$	106.37
Rockingham	367 NR 371	\$	627.68	\$ 350.00	\$ 627.68	\$807.13	\$	457.13
		\$	627.68	\$,350.00	\$ 627.68	\$ 807.13	s	457.13
Rockingham-Guilford	368	\$	1,600 00		\$ 1,600 00			
Rockingham-Stokes	364	\$	61.10				\$	61.10
Rowan	445 NR 446 NR	s	11,201.25 435.84		\$ 389.39 435.84	\$ 10,811.86	S	
Rowan	448 460		435.41		453.04	5.64		5.64 435.41
		\$	12,072.50		\$ 825.23	\$ 10,817.50	\$	429.77
Rutherford	523 NR	\$	971.19	\$	\$ 971.19	\$	S	123.11
Rutherford	524 NR 526		867.32	275.00	867.32			275.00
Rutherford	527 WP			52,286.00		20,086.42		32,199.58
		\$	1,838.51	\$ 52,561.00	\$ 1,838.51	\$ 20,086.42	\$	32,474.58

COUNTY	Project		Unexpended Balance 7-1-35		Allotments 1935-36	Reversions 1935-36]	Expenditures 1935-36	Ţ	Unexpended Balance 6-30-36
Scotland	290 NR 291 NR	8	10,330.03 12,623.35	\$	853.89		\$	11,199.10 15,021.72	\$	15.18 2,398.37
		\$	22,953.38	\$	853.89		\$	26,220.82	\$	2,413.55
Stanly	495			\$	600.00		\$	190.97	\$	409.03
Swain	581	\$	196.34	-					\$	196.34
Wake Wake	302 303 WP 304 WP	\$	400.00 286.00	8_	47,257.00 22,396.00		\$	1,489.82 12,164.06	s	400.00 46,053.18 10,231.94
		\$	686.00	\$	69,653.00		\$	13,653.88	s	56,685.12
Wake-Durham	322	\$	519.00						\$	519.00
Washington	123	\$	632.09				\$	3.58	\$	628.51
Grand Total		\$	128,974.49	\$	1,157,550.84	\$ 9,285.31	\$	357,755.75	\$	919,484.27
TOTAL COUNTY PROJECTS TOTAL NATIONAL RECOVERY PROJECTS TOTAL WORKS PROGRESS PROJECTS TOTAL FEDERAL AID PROJECTS							\$	21,051.58 163,810.80 171,618.07 1,275.30	\$	491,114.55 3,537.93 333,840.18 90,991.61
Grand Total							\$	357,755.75	\$	919,484.27

DETAILED STATEMENT OF MAINTENANCE IN CITIES AND TOWNS

YEAR ENDED JUNE 30, 1936

SCHEDULE—13

Name	Account Number	Allotments 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Division "A"	101	2 050	20.00	200.01
Ahoskie	101	\$ 250.0		\$ 206.01
Arapahoe	102	300.0		2.85
Aulander	103	1,275.0		1,231.83
Aurora	104 105	200.0 4,165.0		200.00 1,773.93
Bailey	106	775.0		314.72
Battleboro	107	75.0		5.23
Bath.	108	95.0		93.76
Bayboro	109	400.6		99.13
Beaufort	110	600.0		414.64
Belhaven	111	340.0		319.44
Bethel	112	1,080.0	0 714.94	365.06
Bridgeton	113	225.0	0 23.68	201.32
Castalia	114	1,100.0	0 1,222.39	122.39
Colerain	115	650.0	0 61.06	588.94
Columbia	116	425.0	00 839.48	414.48
Conway	117	3,700.0		1,609.59
Creswell	118	150.0		148.80
Deep Run	119	160.0		. 83
Dover	120	200.0		72.45
Edenton	121	400.0		127.93
Elizabeth City	122	1,000.0		1,000.00
Elm City	123	396.8		25.75
Enfield	124	200.0		62.53
Everetts	125	50.0 1,025.0		40.80 150.08
Fountain	126 127	180.0	, , , , , , , , , , , , , , , , , , , ,	14.43
Garysburg	127	800.0		293.68
Gatesville	129	275.0		245.46
Greenville	130	4,665.0		1,891.25
Grifton	131	160.0	,	9.62
Grimesland	132	350.0		39.04
Halifax	133	300.0		103.49
Hamilton	134	1,000.0	0 656.78	343.22
Harrellsville	135	100.0	0 19.21	80.79
Hassell	136	100.0		99.20
Hertford	137	200,0		126.25
Hobgood	138	1,700.0		689.69
Hookerton	139	102.0		4.00
Jackson	140	1,645.0		276.54
JamesvilleKelford	141 142	1,200.0		87.67 774.48
Kinston	142	10,550.0		.25
LaGrange	144	400.0		49.42
Lewiston	145	100.0		40.23
Littleton	146	400.0		176.11
Lucama	147	195.0		3.59
Macclesfield	148	190.0	0 211.00	21.00
Manteo	149	400.0	0 347.24	52.76
Maury	150	90.0	0 105 35	15.35
Maysville	151	250.0		140.77
Middlesex	152	775.0		188.68
Morehead City	153	1,150.0		690.92
Murfreesboro	154	2,650.0		909.30
Nashville New Bern	155	650.0		390.52
New Bern Newport	156 157	8,520.0 500.0		58.07
Oak City	157	990.0		333.06 664.70
Oriental	159	200.0		57.38
Pantego	160	500.0		485.00
Parmele	161	75.0		63.25
Pinetops	162	2,095.0		597.31
Pink Hill	163	500.0	1	130.50
Plymouth	164	225.0	18.00	207.00
Pollocksville	165	150.0	150.00	

SCHEDULE 13—Continued

Name	Account Number	Allotments 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
owellsville	166	\$ 175.00	\$ 63.36	\$ 111.6
rinceville	167	340.00	334,71	5.2
ich Square	168	4,800.00	1,100.98	3,699.0
oanoke Rapids	169	1,350.00	988.62	361.3
obersonville	170	1,000.00	357.17	642.8
ocky Mount	171	8,975.00	6,679.54	2,295.4
oper	172	150.00	24.88	125.1
loxobel	173	1,200.00	371.46	828.5
cotland	174	720.00	491.72	228.2
	175			406.4
eaboard		1,055.00	648.58	
evern	176	2,000.00	1,169.56	830.4
harpsburg	177	150.00	109.27	40.7
ims	178	90.00	72.14	17.8
now Hill	179	1,928.00	820.62	1,107.3
peed	180	50.00	65.74	15.7
pring Hope	181	450.00	337.07	112.9
tantonsburg	182	470.00	614.65	144.0
arboro	183	3,760.00	2,704.13	1,055.8
renton	184	200.00	84.85	115.
anceboro	185	500.00	499.97	
andemere	186	250.00	208.72	41.
Vashington	187	240.00	14.44	225.
Veldon	188	525.00	448.65	76.
Villiamston	189	800.00	112.22	687.
Vilson	190	6,705.65	4,894.43	1,811.
	191		1	149.
Vindsor		350.00	200.38	
Vinfall	192	900.00	760.11	139.
Vinterville	193	210.00	220.99	10.1
Vinton	194	420.00	727.94	307.
Vhitakers	195	350.00	304.62	45.3
Voodland	196	2,350.00	1,303.85	1,046.1
Division "B":	201	3,100.00	1,609.86	1,490.
ngier	202	2,200.00	857.90	1,342.
tkinson	203	240.00		240.
utryville	204	105.00	11.04	93.
enson	205	501.00	130.95	370.
Beulaville .	206	360.00	67.52	292.
Bladenboro	207	150.00	94.13	55.
olton	208	315.00	166.81	148.
	209	300.00	2.80	297.
Broadway	210	675.00	144.55	530.
Burgaw		150.00		125.
Zameron	211		24.25	
'alypso	212	225.00	72.33	152.
Carolina Beach	213	225.00	226.00	1.
arthage	214	520.00	44.16	475.
hadbourn	215	165.00	57.24	107.
'larkton	216	330.00	98.55	231.
layton	217	1,236.00	898.73	337.
linton	218	835.00	790.92	44.
oats	219	1,600.00	624.20	975.
Dunn	220	815.00	148.45	666.
lizabethtown	221	270.00	28.54	241
ureka	222	120.00	118.41	1.
air Bluff	223	415.00	65.48	349.
airmont	224	630.00	263.20	366.
aison	225	350.00	42.92	307
	226	3,180.00	2,999.34	180.
	227			137
		172.40 664.00	34.49	292
our Oaks	900	004.00	371.22	292.
our Oaks	228		44 40	100
Pour Oaks Freemont Garland	229	210.00	41.18	
Payetteville Four Oaks Freemont Garland Gibson	229 230	210.00 552.00	60.50	168. 491.
Pour Oaks Freemont Garland	229	210.00		

- <u> </u>	Name	Account Number		Allotments 1935-36	Expenditures 1935-36	Ţ	Jnexpended Balance 6-30-36
Jacksonv	rille	234	s	275.00	\$ 93.53	\$	181.47
Jonesbor	0	235	1	750.00	543.31		206.69
Kenansv	ille	236		320.00	197.39		122.61
Kenly		237		314.00	164.72		149.28
Laurinbu	nrg	238	7.0	1,254.00	276.30		977.70
Lillington	n	239		350.00	146.57		203.43
Lindon		240		130.00	39.12	7	90.88
	Bridge	241		360.00	380.20		20.20
	on.	242		1,494.00	748.05		745.95
		243		735.00	280.13		454.87
		244		120.00	44.47		75.53
	live	245		1,452.00	704.46		747.54
	Grove	246		572.00	263.79		308.21
		247		300.00	69.07		230.93
		248		330.00	333.00		3.00
	e	249	İ	360.00	311.77		48.23
	2	250		120.00	111.16		8.84
	ff	251		450.00	22.50		427.50
	el	252		96.00	45.98		50.02
	1	253		120.00	33.36		86.64
		254		1,281.00	448.31		832.69
	ngs	255		600.00	106.40		493.60
	s	256		200.00			200.00
	oint	257		240.00			240.00
	······	258		160.00	37.66		122.34
	•••••••••••••••••••••••••••••••••••••••	259		586.20	136.28		449.92
	g	260	1	120.00	21.48		98.52
		261		2,170.00	1,671.03		498.97
	1	262		496.00	215.01		280.99
	d	263	ĺ	1,062.00	246.83		815.17
	Pines.	264		3,200.00	2,789.01		410.99
	t	265		300.00	0.40		300.00
		266	1	200.00	2.60		197.40 69.39
	0	267 268		315.00 150.00	245.61		150.00
	ty	269		357.00	56.08		300.92
		270		75.00	42.48		32.52
		271		300.00	114.10		185.90
	ж	272		800.00	208.61		591.39
		273		250.00	8.56		241.44
		274		330.00	23.86		306.14
Wallace_		275		250.00	249.94		.06
		276		375.00	108.18		166.82
	e	277	-	630.00	575.96		54.04
Wilmingt	on	278		16,000.00	8,898.34		7,101.66
_	- trans	7					
	IVISION "C":						1 201 01
Apex		301		1,260.00	55.06		1,204.94
Asheboro		302		2,765.00	114.91		2,650.09
Camban	n	303		5,085.00	5,085.00		****
Carrooro		304		700.00	159.62		540.38
	GH .	305		250.00	41.65		208.35
	fell	306		1,450.00	128.70		1,321.30
		307		775.00	152.82		622.18
		308		150.00	149.03		.97
Elon Coll	lege	309		22,782.00	0 80		22,782.00 201.48
	rille	310 311		210.00 355.00	8.52 75.00		280.00
	on	312					
Fuguay-V	Varina	312		380.00 330.00	162.96 - 214.97		217.04 115.03
		314		190.00	17.20		172.80
Gibsonvil	lle	315		462.50	85.77		376.73
Graham		316		1,155.00	25.00		1,130.00
Greensbo	ro	317		13,744.75	5,869.92		7,874.83
		011	1	10,111.10	0,000.02		1,014.00
	n	318	1	1,060.00	233.28		826.72

SCHEDULE 12—Continued

Name	Account Number	Allotments 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-06
Hillsboro	320	\$ 650.00	\$ 169.56	\$ 480.44
Holly Springs	321	375.00	3.00	372.00
Kernersville	322	622.50	160.28	462.22
Leaksville	323	1,350.00	1,427.17	77.17
Lexington	324	7,862.50	7,861.96	. 54
Liberty	325	430.00	25.00	405.00
Little ton	326	420.00	10.50	409.50
Louisburg	327	990.00	239.47	750.53
			370.28	211.97
Madison	328	582.25		92.85
Mayodan	329	317.50	224.65	
Mebane	330	555.00	24.74	530.26
Milton	331	365.75	370.41	4.68
Norlina	332	720.00	93.64	626.36
Oxford.	333	5,525.00	2,217.88	3,307.12
Pittsboro	334	430.00	55.40	374.60
Raleigh (State)	335	290.00	55.50	234.50
Raleigh (City)	336	7,210.00	7,133.44	76.5 6
Ramseur	337	525.00	25.00	500.00
Randleman	383	465.00	25.00	440.00
Reidsville	339	4,398.90	3,188.67	1,210.23
Roxboro	340	5,225.00	636.51	4,588.49
Siler City	341	625.00	91.40	533.60
Stoneville	342	1,125.00	191.56	933.44
Stovall	343	250.00	155.00	95.00
Thomasville		3,985.00	3,964.10	20.90
	344		149.39	555.61
Wake Forest	345	705.00		000.01
Walnut Cove	346	525.00	525.00	544 61
Warrenton	347	870.00	325.39	544.61
Wendell	348	140.00	57.41	82.59
Winston-Salem	349	38,827.00	38,827.00	
Youngsville	350 351	310.00 320.00	28.30 104.14	281.70 215.86
Division "D":				0.47
Albermarle	401	415.00	424.47	9.47
Ansonville	402	126.00	133.02	7.02
Arlington	403	150.00	145.66	4.34
Belmont	404	400.00	398.60	1.40
Bessemer City	405	800.00	1,262.93	462.93
Biscoe	406	660.00	659.40	. 60
Boonville	407	1,350.00	1,375.79	25.79
Brookford	408	200.00	149.93	50.07
Candor	409	165.00	165.07	.07
Catawba	410	250.00	165.25	84.75
Charlotte	411	21,700.00	12,078.63	9,621.37
Cherryville	412	600.00	567.43	32.57
China Grove	413	175.00	154.02	20.98
Claremont	414	150.00	85.42	64.58
Cleveland	415	125.00	125.00	
Concord	416	13,775.00	11,819.16	1,955.84
Conover	417	430.00	395.15	34.85
Cornelius	418	600.00	577.32	22.68
Dallas	419	450.00	416.08	33.92
Davidson	420	400.00	422.08	22.08
Dobson	421	1,200.00	871.39	328.61
East Bend	421	1,200.00	1,048.74	151.26
Elkin	422	980.00	665.04	314.96
	423	93.00	92.64	.36
Ellerbee			5,740.99	4,159.01
Gastonia	425	9,900.00	25.00	50.00
Granite Quarry	426	75.00		. 22
Hamlet	427	636.50	636.72	2.61
Harmony	428	275.00	272.39	
	429	5,550.00	5,035.98	514.02
Hickory		1		
Hickory	430 431	90.00	93.94 296.07	3.94 3.93

Name	Account Number	Allotments 1935-36	Expenditures 1935-36	Unexpended Balance 6-30-36
Landis	433	\$ 150.00	\$ 150.00	\$
Lilesville	434	94.50	94.72	. 22
Lincolnton	435	900.00	612.61	287.39
Longview	436	250.00	162.43	87.57
Lowell	437	400.00	396.87	3.13
Maiden	438	650.00	305.50	344.50
Marshville	439	250.00	260.46	10.46
Matthews McAdenville McAdenville	440 441	350.00 300.00	354.89 297.28	4.89 2.72
McFarland	442	160.00	160.14	.14
Mocksville	443	1,400.00	1,502.70	102.70
Monroe & Benton Heights	444	2,700.00	2,722.80	22.80
Mooresville	445	4,900.00	3,921.52	978.48
Morven	446	281.50	281.34	.16
Mount Airy	447	735.00	551.68	183.32
Mount Gilead	448	686.50	686.33	.17
Mount Holly	449	350.00	432.75	82.75
Mount Pleasant	450	250.00	250.00	
Newton	451	1,600.00	1,620.55	20.55
New London	452	130.00	130.00	
North Wilkesboro	453	2,000.00	1,338.03	661.97
Norwood	454	100.00	100.00	
Oakboro	455	100.00	92.15	7.85
PeachlandPilot Mountain	456	94.50	94.12	.38
Pineville	457 458	710.00	586.35 389.65	123.65 10.35
Polkton	459	400.00 319.00	318.88	.12
Rockingham	460	190.00	189.37	. 63
Rockwell	461	150.00	132.95	17,05
Ronda	462	210.00	180.41	29.59
Salisbury.	463	1,350.00	1,273.77	76.23
Sparta	464	1,500.00	951.95	548.05
Spencer	465	330.00	421.07	91.07
Stanly	466	450.00	443.02	6.98
Star	467	160.00	159.93	.07
Statesville	468	3,650.00	3,764.87	114.87
Taylorsville	469	425.00	206.03	218.97
TroutmanTroy	470 471	250.00	152.15 264.92	117.85 19.92
Wadesboro	472	245.00 1,260.50	1,260.69	.19
Waxhaw.	473	150.00	152.49	2.49
Wilkesboro	474	420.00	321.04	98.96
Wingate	475	200.00	182.76	17.24
Yadkinville	476	915.00	673.64	241.36
Division "E": Alexander Mills	501	283.50	310.40	26.90
Andrews	502	686.50	446.33	240.17
Asheville	503	16,000.00	15,998.87	1.13
Bakersville	504	270.00	292.82	22.82
Banner Elk	505	216.00	157.22	58.78
Black Mountain	507	590.50	680.32	89.82
Blowing Rock	508	1,401.00	1,510.21	109.21
Boone	509	966.00	885.84	80.16
Brevard	510	5,362.75	5,362.75	
Bryson CityBurnsville	511	1,516.50	664.67	851.83
Canton	512 513	807.50 1,175.10	776.64 1,024.43	30.86 150.67
Cashiers	514	715.40	1,112.07	150.67 396 .67
Clyde	515	357.00	355.00	2.00
Columbus	516	505.40	505.40	2.00
Connelly Springs	517	499.50	498.10	1.40
Dillsboro	518	1,191.60	1,191.00	. 60
Drexel	519	121.50	236.32	. 114.82
East Flat Rock	520	945.00	832.64	112.36
Elk Park	521	324.00	375.56	51.56

Clienboro	522 523 524 525 527 528	\$ 270.00 1,555.50 1,110.30 256.50	698.16 1,182.19	\$ 66.36 857.34
Orest City. Pranklin Ilen Alpine Franite Falls Frover Iampton (Ruth). Hayesville	523 524 525 527 528	1,555.50 1,110.30 256.50	698.16 1,182.19	857.34
ilen Alpine Franite Falls Frover From (Ruth) Haysville	525 527 528	1,110.30 256.50	1,182.19	
ilen Alpine Franite Falls Frover From (Ruth) Haysville	525 527 528	256.50		71.89
iranite Falls irover Iampton (Ruth) Iayesville	528		279.72	23.22
Iampton (Ruth)		510.00	292.30	217.70
Tayesville		162.00	206.78	44.78
Tayesville	529	135.00	169.65	34.65
	530	253.80	278.26	24.46
1azeiwood	531	248.40	248.00	.40
Henderson ville	532	1,605,10	1,157.01	448.09
Highlands	533	991.50	1,136.06	144.56
Tildebran	534	270.00	293.44	23.44
lot Springs	535	1,190.70	1,266.01	75.31
Hudson	536	486.00	235.00	251.00
efferson	337	594.00	589.45	4.55
Kings Mountain	538	3,485.20	3,507.42	22.22
ake Lure	539	1,782.00	1,722,74	59.26
ansing	540	243.00	243.00	00.2
awndale	541	270.00	359.07	89.07
enoir	542	3,200.00	2,891,28	308.72
Marble	543	364.50	236.38	128.12
Marion	544	841.50	1,074.27	232.77
Marshall	545	1,429.85	1,482.34	52.49
Mars Hill	546	421.50	447.37	25.87
Agoresboro	547	270.00	363.88	93.88
Morganton	548	2,359.75	2,098.63	261.12
Murphy	549	1,484.20	875.30	608.90
Nurphy	550	499.50	559.84	60.34
Vebo	551	378.00	493.41	115.41
old Fort	552	716.70	812.39	95.69
	553	221.40	124.09	97.31
Robbinsville	554	243.00	197.09	45.91
Rosman	555		582.94	946.11
Rutherfordton		1,529.05 552.00	552.00	940.11
aluda	556		332.00	3,308.10
helby	557	3,308.10	E 10 10	55.93
pindale	558	457.20	513.13	168.61
pruce Pine	559	1,314.00	1,145.39	344.52
ylva	560	715.50	370.98	344.32
ryon	561	626.10	626.10	15
Valdese	562	500.40	500.53	.13
Vaco	563	270.00	321.55	51.58
Vaynesville	564	1,731.90	1,623.07	108.83
Veaverville	565	504.00	498.37	5.63
Vest Jefferson	566	351.00	371.58	20.5
Reserve		7,013.80		7,013.18



STATEMENT OF CONSTRUCTION AND EQUIPMENT—PRISON AND CAMPS

9,986.79 \$ 196,092.92 \$ 223,924.35 2,782.56 2,287.66 1,192.91 29,852.89	
186,156.13 \$ 2,340.94 1,192.91	4,365.31 133.43 294.26 43.45 133.53 30.00 1,106.78
5,123.50	2,548.18
\$ 420,017,27 494,90 31,045,89 10,529,55 75,000,00 10,000,00 200,00	400.00 5,200.00 200.00 200.00 200.00 1,813.00 1,492.50 34.964.85
\$ 51,719.50	
\$ 213,000.00 5,123.60 10,529.55 75,000.00 10,000.00 400.00	5,200.00 200.00 2,548.18 200.00 200.00 400.00 1,492.50
\$ 155,297.77 8 4,628.60 30,545.80	1,413.09
1 2 3 4 4 401 400	403 101 202 404 508 203 106

127.52 2,470.23 1,928.50 14,982.20 198.99 253.93 7.34	531,055.10
72.48 27,529.72 1,000.00 3,370.54 17.80 288.91 346.07 492.66	336,518.48
200.00 27,529.72 127,529.72 127,529.72 127,529.72 127,529.72 127,529.72 127,529.72 127,529.72 1,470.28 1,470.28 1,529.72 1,000.00	19,145.68 \$ 306,184.53 \$ 11,188.27 \$ 336,518.48 \$ 531,055.10
72.48 27,529.72 1,000.00 3,370.54 5.80 288.01 346.07 492.66	\$ 306,184.53
12.00	
200.00 30,000.00 1,000.00 5,290.04 15,000.00 8487.90 600.00	867,573.58
	548,000.00 \$ 251,719.50 \$ 867,573.58 \$
200.00 30,000.00 1,000.00 5,299.04 15,000.00 800.00 500.00	
187.90	\$ 67,854.08
251 216 520 316 127 127 217 217	
Sampson. Scotland Transylvania. Wake. Washington. Watuga. Wayne. Wayne.	Тотакв

APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES

SCHEDULE 15

YEAR ENDED JUNE 30, 1936

	A	Budget appropria- tions	_	enditures 935-36		Over Under Expended
MINISTRATION:						
HAIRMAN AND COMMISSIONERS:					1	
ATTENDINO MEETINGS:						
Per Diem & Expenses, Comrs.	\$	6,000.00	\$	5,189.82	\$	810.1
Chairman's Office:		4 000 00		4 000 00	1	
Salary Chairman		6,000.00		6,000.00		
Salaries Office Staff		2,880.00		2,880.00		085.0
Telephone and Telegrams.		450.00		174.14		275.8
Travel Expense		1,000.00		937.90		62.1 574.8
Motor Vehicle Operation		300.00		425.18		300.0
Printing and Binding		50.00		13.25		36.7
Printing and Binding-Transferred		650.00		548.87		101.1
General Expense		180.00		177.50		2.5
Bonding Officers and Employees		150.00		26.25		123.7
Equipment		130.00		20.20		125.1
	s	18,660.00	s	16,572.91	s	2,287.0
		20,000.00		10,012.01	_	2,201.0
General Counsel:						
Salary Counsel.	S	4,500.00	3	4,500.00	s	
Salary Office Staff		1,320.00		1,320.00		100
Telephone and Telegrams		250.00		221.29		28.7
Travel Expense		1,100.00		1,152.35		52.3
Printing and Binding		50.00		40.00		10.0
General Expense		300.00		300.99		.9
Equipment		100.00				100.0
	-			•	-	
	\$	7,620.00	\$	7,534.63	\$	85.3
Accounting Department:						
Salaries Office Staff	\$	36,270.00	\$	35,424.83	\$	845.1
Supplies and Materials		800.00		888.68		88.6
Telephone and Telegrams		250.00		193.79		56.2
Travel Expense	_	200.00		38.60		161.4
Motor Vehicle Operation		500.00		463.55		36.4
Printing and Binding		750.00		216.57	1	533.4
Printing and Binding—Transferred		500.00		284.28		215.7
Rent of Tabulating Equipment	_	6,720.00		6,720.00		
Audit	-	2,500.00		2,500.00		
General Expense	-	350.00		290.83		59.1
Bonding Officers and Employees	-	110.00		110.00		
Equipment	-	300.00		244.28		55.7
	\$	49,250.00	s	47,375.41	\$	1,874.5
Less: Estimated Receipts:						
Transfers:						
Salaries Transferred to Other Units	-	8,280.00		8,297.50		17.
Total Accounting Department	\$	40,970.00	8	39,077.91	\$	1,892.0
Purchasing Department:						
Salary Purchasing Agent	s	3,600.00	s	3,600.00	S	
Salaries Office Staff	1	13,290.00		13,307.08		17.1
Telephone and Telegrams		600.00	τ.	763.51		163.
Travel Expense		200.00		198.22		1.
Motor Vehicle Operation		500.00		499.16		.8
Printing and Binding		1,200.00		910.04		289.
Printing and Binding—Transferred		250.00		17.07		232.
General Expense		200.00		193.11		. 6.
Bonding Officers and Employees		25.00				25.0
Equipment		400.00		337.23		62.
Agarphicut					-	
	\$	20,265.00	\$	19,825.42	\$	439.5
	-				=	

	Budget Appropriations	Expenditures 1935-36	Over Under Expended
STATE HIGHWAY ENGINEER:			
Salary State Highway Engineer	\$ 5,200.00	\$ 5,199.98	\$.02
Salaries Office Staff		6,360.00	
Telephone and Telegrams			22.32
Travel Expense			508.41
Printing and Binding			50.00
Printing and Binding—Transferred			69.60
General Expense			9.52
Bonding Officers and Employees			25.00
Equipment		12.03	187.97
	\$ 14,260.00	\$ 13,431.80	\$ 828.20
MAINTENANCE AND OPERATION OFFICE BUILDING:			
Salaries and Wages	\$ 2,821.00	\$ 2,207.04	\$ 613.96
Supplies and Materials	800.00	905.40	105.40
Fuel	750.00	646.03	103.97
Light, Power and Water	4,500.00	4,527.80	27.80
Central Telephone Service.	1,200.00	1,279.71	79.71
General Expense	700.00	327.97	372.03
Repairs	4,000.00	1,793.98	2,206.02
Fire Insurance	650.00	63.70	586.30
	\$ 15,421.00	\$ 11,751.63	\$ 3,669.37
Less: Estimated Receipts:		10,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Transfers:			
Transfer of Expense to Other Departments.	7,500.00	7,500.00	
Total Maintenance and Operation Office Building	\$ 7,921.00	\$ 4,251.63	\$ 3,669.37
STOCK, MAIL AND FILE ROOM			-
Salaries and Wages	\$ 3,180.00	\$ 3,180.00	8
Supplies and Materials	9,500.00	10,188.45	688.45
Postage Postage	8,000.00	4,029.41	3,970.59
			,
Printing and Binding	200.00	89.30	110.70
Printing and Binding—Transferred	3,000.00	2,153.69	846.31
Motor Vehicle Operation	650.00	623.20	26.80
Road Maps	5,750.00	4,307.50	1,442.50
General Expense Equipment	200.00 450.00	222.56 726.18	22.58 276.18
	\$ 30,930.00		\$ 5,409.71
INSURANCE AND COMPENSATION DEPARTMENT:			-
Salary, Supervisor	\$ 3,240.00		0
Salaries, Office Staff	1,320.00	1,320.00	
Telephone and Telegrams	100.00	29.36	70.64
Travel Expense	300.00	293.12	6.88
Printing and Binding	50.00		50.00
General Expense Equipment	50.00 100.00	35.62 40.46	14.38 59.54
	\$ 5,160.00	\$ 4,958.56	\$ 201.44
Reserve:			
Reserved	\$ 6,049.00		\$ 6,049.00
Total Administration	\$ 151,835.00	\$ 130,973.15	\$ 20,861.85
Motor Vehicle Bureau, Highway Patrol and Drivers License Law	\$ 891,920.00	\$ 734,399.18	\$ 157,520.82
BBT SERVICE—HIGHWAY FUND: DEBT SERVICE:			
	2 4 911 909 99	e 4 911 901 97	
Interest on Bonds	\$ 4,211,302.00	\$ 4,211,301.25	\$.75
Sinking Fund Installments	500,000.00 4,375,000.00	500,000.00	
	4 275 000 00	4,375,000.00	
Redemption of Bonds			
	548,357.00	548,356.83	. 17

	Budget Appropriations	Expenditures 1935-36	Over Under Expended
MAINTENANCE STATE HIGHWAYS: (REGULAR)			
Division A—Maintenance	\$ 539,186.14	\$ 500,841.29	\$ 38,344
Division A—Maintenance—Emergency	130,000.00	67,711.61	62,288
Division A—Bridge Maintenance		45,749.28	10,750
Division B—Maintenance	529,856.14	512,271.44	17,584
Division B—Maintenance—Emergency	55,000.00		55,000
Division B—Bridge Maintenance	28,000.00	40,895.50	12,895
Division C—Maintenance	514,516.14	538,769.69	24, 253
Division C—Maintenance—Emergency	135,000.00	62,802.29	72,197
Division C—Bridge Maintenance	25,500.00	34,540.58	9,040
Division D—Maintenance	454,538.14	427,518.42	27,019
Division D—Maintenance—Emergency	100,000.00	79,181.20	20,818
Division D—Bridge Maintenance	27,000.00	24,383.10	2,616
Division E—Maintenance	581,816.13	577,568.58	4,247
Division E-Maintenance-Emergency	80,000.00	55,096.15	24,903
Division E—Bridge Maintenance	48,000.00	33,256.16	14,743
Total Maintenance Regular		\$ 2,556,969.42	\$ 62,943
Total Maintenance—Emergency	\$ 500,000.00	\$ 264,791.25	\$ 235,208
Total Bringe Maintenance	\$ 185,000.00	\$ 178,824.62	\$ 6,175
Total Maintenance State Highways —(Regular)	\$ 3,304,912.69	\$ 3,000,585.29	\$ 304,327
NTENANCE STATE HIGHWAYS: (MAINTENANCE FOR RELIEF)			
Division A—Maintenance	\$ 93,000.00	\$ 92,592.50	\$ 407
Division A—Bridge Maintenance	11,200.00	10,844.68	355
Division B—Maintenance	92,145.00	85,526.77	6,618
Division B—Bridge Mainteuance	10,500.00	5,744.61	4,755
Division C—Maintenance	91,420.00	97,982.82	6,562
Division C—Bridge Maintenance	10,800.00	6,121.34	4,678
Division D—Maintenance	80,865.00	86,661.11	5,796
Division D—Bridge Maintenance	9,300.00	12,569.74	3,269
Division E-Maintenance	92,570.00	92,760.74	190
Division E—Bridge Maintenance.	8,200.00	9,137.50	937
Total Maintenance			\$ 5,523
Total Bridge Maintenance	\$ 50,000.00	\$ 44,417.87	\$ 5,582
Total Maintenance State Highways (Relief)	\$ 500,000.00	\$ 499,941.81	\$ 58
MAINTENANCE AND CONSTRUCTION, COUNTY HIGHWAYS: (REGULAR)		-	
Division A—Maintenance		\$ 811,964.80	\$ 36,53
Division A—Construction		472,000.00	
Division A—Bridge Maintenance		158,742.70	3,242
Division B—Maintenance		822,911.75	37,554
Division B—Construction			
Division B—Bridge Maintenance		158,790.81	8,217
Division C—Maintenance	1,062,865.27	1,026,240.95	36,62
Division C—Construction			
Division C—Bridge Maintenance	155,500.00	144,432.10	11,06
Division D—Maintenance	920,450.27	893, 167.24	27,283
Division D—Construction		401 000 11	
Division D—Bridge Maintenance	150,500.00	134,839.01	15,660
Division E—Maintenance	718,461.28	752,090.15	33,628
Division E—Construction			
Division E—Bridge Maintenance	151,000.00	155,417.27	4,41
Construction and Equipment Prison Camp		548,000.00	
Unallocated	157,907.93		157,90
		\$ 4,306,374.89	\$ 104,36
TOTAL MAINTENANCE	\$ 763,073.00	\$ 752,221.89	\$ 10,85
Total Bridge Maintenance			
Total Bridge Maintenance Total Construction	472,000.00	\$ 472,000.00	
Total Bridge Maintenance	472,000.00	\$ 472,000.00 \$ 548,000.00	\$ 157,907

	Budget Appropria- tions	Expenditures 1935-36	Over Under Expended
MAINTENANCE COUNTY HIGHWAYS: (RELIEF)			
Division A—Maintenance	\$ 175,050.00	\$ 171,455.41	\$ 3,594.59
Division A—Bridge Maintenance	18,500.00	15,759.06	2,740.94
Division B—Maintenance	173,790.00	171,605.44	2,184.56
Division B—Bridge Maintenance	21,000.00	24,590.47	3,590.47
Division C—Maintenance	216,810.00	226,204.27	9.394.27
Division C—Bridge Maintenance	21,500.00 188,370.00	23,805.95	2,305.95
Division D—Maintenance Division D—Bridge Maintenance	20,000.00	182,536.62 19,475.65	5,833.38 524.35
Division E—Maintenance	145,980.00	144,671.40	1,308.60
Division E—Bridge Maintenance	19,000.00	15,638.67	3,361.33
Total Maintenance	\$ 900,000.00	\$ 896,473.14	\$ 3,526.86
Total Bridge Maintenance	\$ 100,000.00	\$ 99,269.80	\$ 730.20
Total Maintenance County Highways (Relief)	\$ 1,000,000.00	\$ 995,742.94	\$ 4,257.06
BETTERMENTS STATE AND COUNTY HIGHWAYS:			
Betterments State Highways: (Regular)			
Division A—Betterments		\$ 541,635.18	
Division B—Betterments	168,998.93	168,998.93	
Division C—Betterments	353,707.12	353,707.12	
Division D—Betterments	211,668.59	211,668.59	
Division E—Betterments	235,405.64	235,405.64	
Total Betterments State Highways (Regular)	\$ 1,511,415.46	\$ 1,511,415.46	
BETTERMENTS COUNTY HIGHWAYS:(REGULAR)			
Division A—Betterments.	\$ 41,719.56	\$ 41,719.56	
Division B—Betterments	24,438.00	24,438.00	
Division C—Betterments	146,034.77	146,034.77	
Division D—Betterments	92,584.30	92,584.30	
Division E—Betterments	97,772.05	97,772.05	
Total Betterments County Highways (Regular)	\$ 402,548.68	\$ 402,548.68	
Farm to Market Roads—Reserve	\$ 27,756.49		
		21,100.10	\$ 185,509.37
Total Betterments State and County Highways—(Regular).	\$ 2,127,230.00	\$ 1,941,720.63	
TOTAL DETIERMENTS STATE AND COUNTY HIGHWAYS—(RESCUEAR)	2,121,200.00	0 1,511,720.00	100,000.01
BETTERMENTS COUNTY HIGHWAYS: (EMERGENCY)			
Division A—Betterments	\$ 387,000.00	\$ 387,000.00	
Division B—Betterments.	361,700.00	361,700.00	
Division C—Betterments	440,100.00	440,100.00	
Division D—Betterments	390,200.00	390,200.00	
Division E—Betterments	311,000.00	311,000.00	
Total Betterments County Highways (Emergency)	\$ 1,890,000.00	\$ 1,890,000.00	
Total Betterments State and County Highways.	\$ 4,017,230.00	\$ 3,831,720.63	\$ 185,509.37
Construction State Highways:			2 3
STATE FUNDS:	(0.00/.010.55	2 210 200 22	00 100 5
Construction—State Projects	(\$ 261,343.00	\$ 219,208.39	\$ 22,139.61)
Construction—County Projects	(19,995.00)
Empres Aspara Narrovas Procurary Prayer			
FEDERAL AID AND NATIONAL RECOVERY FUNDS: BROUGHT FORWARD:		1	
Construction—State Projects	(\$1,295,449.00	\$ 990,685.01	\$ 236,672.46)
Construction—State Projects Construction—County Projects	(68,091.53	200,012.40)
Communication—County 110/cms	(55,002.00	,
1936 Federal Aid Funds:			
Construction—State Projects	(5,877,314.00	4,169,842.03	1.615,532.97)
Construction—County Projects)

	Budget Appropriations		Expenditures 1935-36			Over Under Expended
Works Progress Fund:						
Construction—State Projects	(\$ 9,	544,131.00	\$ 3	,910,945.76 496,240.00		5,136,945.24
Total Construction State Highways	2.10	070 097 00	- 0		\$	7,011,290.2
	-		_	,966,946.72	_	
Scenic Parkway	- \$	150,000.00	\$	140,585.38	\$	9,414.6
Deficit Under Federal Construction.	- \$	500,000.00	\$	362,426.92	\$	137,573.0
MAINTENANCE AND IMPROVEMENT OF HIGHWAYS IN CITIES AND TOWNS.	- \$	500,000.00	\$	500,000.00		
ommon Services:						
Prison Department:						
Executive and Business Office:						
Salary Executive Director		3,720.00	S	310.00	S	3,410.0
Salary Supervisors		3,360.00		3,360.00		
Salaries Office Staff		15,940.00		15,972.42		32.
Salaries Inspectors and Supervisors		21,220.00		19,861.77		1,358.
Postage, Telephone and Telegrams		4,300.00		4,389.22		89.
Supplies and Materials		850.00		1,095.43		245.
Printing and Binding		120.00		26.61		93.
Printing and Binding—Transferred:		1,000.00		404.23		595.
Travel Expense		5,000.00		3,801.52		1,198.
Motor Vehiele Operation—Rent of Equipment		4,050.00		6,523.20		2,473
Motor Vehicle Operation—Gas, Oil and Grease		4,500.00		4,120.72		379.
Equipment		500.00		394.67		105. 47.
Bonding Officers and Employees		150.00		103.00		124.
Compensation		3,500.00		3,624.87		182.
General Expense		600.00		417.69		162.
	-	600.00		600.00		
Total Executive and Business Office	- 8	69,410.00	\$	65,005.35	\$	4,404.
PAROLE WORK:						
Salary Assistant Parole Commissioner		3,000.00	S	3,000.00	5	0.010
Salaries Supervisors and Investigators.		18,200.00		11,289.54		6,910
Salaries Office Staff		5,280.00		4,652.01		627 178
Supplies and Material		500.00		321.99		11.
Stationery and Printing		800.00		811.94 540.81		459
General Expense		1,000.00		69.50		30
Travel Expense	-	3,500.00		1.065.93		2,434
Equipment	-	5,175.00		4,324.84		850
Motor Vehicle Operation		600.00		439.68		160.
Total Parole Work	s - s	38,155.00	s	26,516.24	\$	11,638.
AUXILIARY TO PRISON CARE AND CUSTODY:						
Commutation and Awards	- 8	800.00	S	768.04	\$	31
Wearing Apparel (Discharge)	2	44,000.00		4,103.26		103
Rewards and Captures	-	7,200.00		6,975.62		224
Printing—Transferred		50.00				50
State Hospital, Goldsboro, Care and Custody Criminal Insane.		3,500.00		3,500.00		
State Hospital, Raleigh, Care and Custody Criminal Insane	-	10,000.00		10,000.00		
Total Auxiliary to Care and Custody	- \$	25,550.00	\$	25,346.92	\$	203
				10 622 62		
Warehouse Expense:	\$	10,940.00	\$	10,925.00	8	15
Salaries and Wages		850.00		738.28		111
Salaries and Wages Supplies and Materials						
Salaries and Wages Supplies and Materials Telephone and Telegraph	-	100.00		73.15	1	
Salaries and Wages Supplies and Materials Telephone and Telegraph Motor Vehicle Operation—Rent of Equipment	-	100.00 7,000.00		6,848.00		154
Salaries and Wages Supplies and Materials Telephone and Telegraph		100.00				26 154 501 33

RALEIGH, NORTH CAROLINA

SCHE	DIII	E 1	5—Continued

	Budget Appropria- tions	Expenditures 1935-36	Over Under Expended
General Expense		\$ 1,147.07	
Equipment	300.00 300.00	141.60 139.07	158.40 160.93
Total	\$ 27,990.00	\$ 26,474.47	\$ 1,515.5
LESS: ESTIMATED RECEIPTS:			
Transfers: Trucking Transferred	10,000.00	10,582.76	582.7
Total Warehouse Expense	\$ 17,990.00	\$ 15,891.71	\$ 2,098.2
CUSTODY (MAINTENANCE AND SUPPORT OF PRISONERS)—CENTRAL PRISON:			
Supervision:			
Salary Warden	\$ 2,520.00	\$ 2,520.00	3
Other Salaries	5,060:00	5,058.00	2.0
Supplies and Materials	350.00	241.70	108.3
Postage	500.00	557.50	57.5
Telephone and Telegrams	900.00	927.52	27.5
Travel Expense	150.00	58.12	91.8
Printing and Binding—Transferred	550.00	353.35	196.6
Religious Services	1,080.00		1,080.0
Guarding: Salaries Guards	25,160.00	25,519.35	359.3
Ammunition and Repairs to Firearms	275.00	257.16	17.8
Guns, Rifles, Handcuffs, etc.	200.00	379.52	179.5
Subsistence:			
	0.040.00	0.040.00	
Salary Steward	2,040.00	2,040.00	0.100.0
Food and Provisions Purchased Food and Provisions Transferred—(Farm and Commissary)	35,000.00	32,861.91	2,138.0
Fuel Transferred from Cary Farm	19,000.00 300.00	20,862.83 118.84	1,862.8 181.1
Household Supplies:	-		
Supplies and Material—Beds, Bedding, Heaters, etc.	5,000.00	5,094.00	94.0
Supplies and Material—Cooking Utensils, etc.	600.00	609.78	9.7
Supplies and Material—Cleaning	1,500.00	1,542.54	42.5
Supplies and Material—Miscellaneous	200.00	118.96	81.0
Equipment.	200.00		200.0
LAUNDRY:			
Supplies and Materials	700.00	651.89	48.1
Repairs	50.00	39.75	10.2
Equipment	400.00	357.70	42.3
General Expense	50.00		50.0
Wearing Apparel:			
Wearing Apparel Purchased	9,500.00	9,192.09	307.9
Wearing Apparel Manufactured	7,000.00	7,395.52	395.5
Garden and Greenhouses:			
Fertilizers	250.00	5.00	245.0
SeedEquipment	250.00 150.00	152.17 105.35	97.8 44.6
MEDICAL AND HOSPITAL:			
	2 000 00	2 000 00	
	3,000.00	3,000.00	00.5
Salary Physician	7,600.00	7,516.25	83.7
Salary Physician Salaries Staff	4 500 0-	1,500.16	.1
Salary Physician Salaries Staff Surface Staff Surface Staff Surface Staff Surface Staff Surface Surfac	1,500.00		400.0
Salary Physician Salaries Staff Surface Medical and Hospital Care Supplies	1,500.00 7,000.00	7,186.20	186.2
Salary Physician Salaries Staff Surface Staff Surface Staff Surface Staff Surface Staff Surface Surfac			186.2 460.1

	Budget		Over
	Appropria-	Expenditures	Under
	tions	1935-36	Expended
MAINTENANCE AND OPERATION OF PLANT:			
Fuel	\$ 7,000.00	\$ 6,848.70	\$ 151.30
Supplies and Materials	1,500.00	1,528.35	28.35
Motor Vehicle Operation—Gas, Oil and Grease	4,400.00	4,732.84	332.84
Motor Vehicle Operation—Rept of Equipment	5,200.00	5,220.00	20.00
Repairs	2,000.00	2,000.22	. 22
Equipment		46.23	846.23
Water, Power and Light		7,638.57	138.57
Fire Insurance	1,200.00	2,100.00	900.00
General Expense	100.00	17.99	82.01
Total	\$ 170,235.00	\$ 169,338.57	\$ 896.43
Less: Estimated Receipts:			
Transfers:			
Safe Keeping County Prisoners	\$ 450.00	\$ 424.00	\$ 26.00
Prison Labor Transferred to Industries	19,600.00	31,177.66	11,577.66
Total Estimated Receipts	\$ 20,050.00	\$ 31,601.66	\$ 11,551.66
Total Central Prison	\$ 150,185.00	\$ 137,736.91	\$ 12,448.09
CUSTODY (MAINTENANCE AND SUPPORT OF PRISONERS)—CALEDONIA FARM:			
GUARDING:			
Salaries Guards	\$ 24,910.00	\$ 25,315.03	\$ 405.03
Ammunition and Repairs to Firearms		35.77	39.23
Guns, Rifles, Handcuffs, etc.	500.00	406.43	93.57
C			
Subsistence: Salaries Stewards.	3,000.00	2,930.00	70.00
Food and Provisions Purchased		23,411.06	411.06
Food and Provisions Produced or Transferred	28,000.00	27,948.99	51.01
Fuel Produced		3,075.00	1,925.00
Household Supplies:			
Supplies and Materials—Beds, Bedding, Heaters, etc.		1,403.14	1,096.86
Supplies and Materials—Cooking Utensils, etc.		646.52	353.48
Supplies and Materials—Cleaning		993.50 113.49	193.50 413.49
Supplies and Materials—Miscellaneous Equipment		686.00	14.00
Equipment.	100.00	030.00	14.00
WEARING APPAREL:		,	
Wearing Apparel Purchased		4,459.27	1,540.73
Wearing Apparel Manufactured	4,000.00	2,846.77	1,153.23
MEDICAL AND HOSPITAL:			
Salary Physician	2,100.00	2,100.00	
Salary Staff	720.00	720.00	
Supplies and Materials		2,454.57	45.43
Outside Medical and Hospital Care	500.00	159.30	340.70
RELIGIOUS AND WELFARE:			
Religious Exercises.	600.00	273.34	326.66
Welfare	50.00		50.00
Personal Comforts:			
Tobacco	1,200.00	936.20	263.80
Razor Blades, Toilet Articles, etc	300.00	346.18	46.18
MAINTENANCE AND OPERATION OF PLANT:			
Fuel		3,987.44	237.44
Supplies and Materials		712.46	12.46
Repairs		4,212.33	2,787.67
Equipment.	100.00		

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	Budget	Expenditures	Over
	Appropria- tions	1935-36	Under Expended
General Expense	\$ 100.00	\$ 16.38	\$ 83.6
Fire Insurance	4,500.00	4,344.96	155.0
Total	\$ 128,155.00	\$ 118,373.56	\$ 9,781.4
Less: Estimated Receipts:	•		
Transfers:			
Prison Labor Transferred to Farming Operations Prison Labor Transferred to Highways	\$ 122,155.00 6,000.00	\$ 115,917.56 2,456.00	\$ 6,237.4 3,544.0
Total Estimated Receipts.	\$ 128,155.00	\$ 118,373.56	\$ 9,781.4
Total Caledonia Farm	None	None	None
CUSTODY (MAINTENANCE AND SUPPORT OF PRISONERS)—CARY FARM:			
GUARDING:			
Salaries Guards	\$ 20,010.00	\$ 20,076.78	\$ 66.7
Ammunition and Repairs to Firearms.	35.00	32.22	2.7
Guns, Rifles, Handcuffs, etc.	150.00	84.59	65.4
SUBSISTENCE:		1 001 00	
Salaries Stewards Food and Provisions Purchased	1,200.00 9,000.00	1,084.03 8,560.84	115.9 439.1
Food and Provisions Produced or Transferred	18,000.00	17,942.06	57.9
Fuel Produced	3,500.00	1,165.50	2,334.5
Household Supplies:			
Supplies and Materials—Beds, Bedding, Heaters,	1,000.00	936.20 448.55	63.8 51.4
Supplies and Materials—Cooking Utensils, etc	500.00 550.00	600.39	50.3
Supplies and Materials—Miscellaneous	225.00	70.92	154.0
Equipment	100.00	57.78	42.2
Wearing Apparel:		2 = 44 22	44.0
Wearing Apparel Purchased Wearing Apparel Manufactured	2,700.00 1,700.00	2,744.22 1,718.90	44.2 18.9
	1,700.00	1,110.00	7 4
MEDICAL AND HOSPITAL:	202.00	7.07	100.0
Outside Medical and Hospital Care————————————————————————————————————	200.00 350.00	7.97 490.47	192.0 140.4
Personal Comports:			
To bacco	500.00	487.67	12.3
Razor Blades, Toilet Articles, etc.	250.00	224.70	25.3
MAINTENANCE AND OPERATION OF PLANT:	1,300.00	1,228.69	71.3
Supplies and Materials.	750.00	747.04	2.9
Repairs	2,500.00	1,845.36	654.6
Equipment	300.00	84.52	215 4
Water, Power and Light	2,300.00	1,748.09	551.9
General Expense. Fire Insurance	100.00 800.00	70.00 795.00	30.0 5.0
Total	\$ 68,020.00	\$ 63,252.49	\$ 4,767.51
Less: Estimated Receipts: Transfers:			
Prison Labor Transferred to Farming Operation	68,020.00	63,252.49	4,767.5
Total Cary Farm	None	None	None
CUSTODY (MAINTENANCE AND SUPPORT OF PRISONERS)—ALL CAMPS; SUPERVISION:			
Salaries Superintendents	\$ 98,700.00	\$ 98,054.82	\$ 645.1
	-5,.55.66	1,515.59	

	Budget Appropriations	Expenditures 1935-36	Over Under Expended
Telephone and Telegrams	\$ 7,500.00	\$ 7,295.96	\$ 204.0
Printing—Transferred	650.00	710.49	60.4
Rent of Camp Sites	6,000.00	3,410.00	2,590.0
Travel Expense	600.00	33.80	566.2
General Expense Religious Welfare	100.00 100.00	56.29	43.7 100.0
Guarding:			
Salaries Guards	396,430.00	382,957.51	13,472.4
Ammunition and Repairs to Firearms	1,000.00	870.22	129.7
Guns, Rifles, Handcuffs, etc.	6,000.00	6,215.27	215.3
Subsistence:	12 500 00	00 150 05	8 050 0
Salaries Stewards	13,500.00	20,156.05	6,656.0
Food and Provisions Purchased Food and Provisions Produced or Transferred	350,000.00	353,481.02	3,481.0 22,517.2
Outside Subsistence and Care of Prisoners.	275,000.00 100.00	252,482.80 4.66	95.3
Household Supplies:			
Supplies and Materials—Beds, Bedding, Heaters	45,000.00	42,618.03	2,381.9
Supplies and Materials—Cooking Utensils, etc.	30,000.00	26,340.79	3,659.2
Supplies and Materials—Cleaning	15,000.00	18,006.89	3,006.8
Supplies and Materials—Miscellaneous	5,000.00	1,701.09	3,298.9
Equipment	3,500.00	3,334.19	165.8
Wearing Apparel:	70,000.00	70,501,43	501.4
Wearing Apparel Purchased	75,000.00	73,170.88	1,829.1
MEDICAL AND HOSPITAL:			
Salaries Physicians	48,480.00	48,019.55	460.4
Supplies and Materials	15,000.00	16,054.35	1,054.3
Outside Medical and Hospital Care	20,000.00	19,146.77	853.2
Personal Comforts: Tobacco	18,000.00	19,113.18	1,113.1
Razor Blades, Toilet Articles, etc.	6,500.00	6,803.30	303.3
MAINTENANCE AND OPERATION OF PLANT:			
Fuel	38,000.00	36,451.43	451.4
Supplies and Materials	8,000.00	8,351.09	351.0
Motor Vehicle Operation—Gas, Oil and Grease	25,000.00	23,835.35	1,164.6
Motor Vehicle Operation—Rent of Equipment	28,000.00	25,432.70	2,567.3
Repairs	40,000.00 2,000.00	40,574.65 1,170.72	574.0 829.1
Equipment Water, Power and Light	36,000.00	36,073.53	73.
Fire Insurance	1,000.00	467.50	532.
General Expense	1,200.00	296.81	903.1
Тотаь	\$ 1,685,660.00	\$ 1,644,708.71	\$ 40,951.2
Less: Estimated Receipts:			
Transfers: Prison Labor Transferred to Other Units	1,948,950.00	1,889,905.28	95,044.
Total All Camps.	\$ 299,290.00	\$ 245,196.57	\$ 54,093.4
rming Operations:			
CALEDEONIA FARM—FARMING OPERATIONS: SUPERVISION:			
Supervision: Salary of Superintendent	\$ 2,280.00	\$ 2,280.00	9
Salaries, Overseers, Supervisors and Foremen.	18,030.00	17,149.42	880.
Office Supplies.	100.00	42.45	57.5
Postage Postage	300.00	244.81	55.
Telephone and Telegrams	650.00	582.49	67.
Travel Expense	75.00	11.85	63.
**************************************	450.00	277.80	172.

	1	1	1
	Budget Appropria- tions	Expenditures 1935-36	Over Under Expended
General Expense	\$ 150.00	\$ 1.22	\$ 148.78
DIKES, CANALS AND SURVEYS, ETC. Maintenance and Surveys.	1,500.00	682.92	817.08
Operating Expense:			
Rent of Farm Land	8,500.00	12.00	8,512.00
FertilizersSeed and Plants	35,000.00 4,000.00	28,581.21	6,418.79 970.86
Seed and Plants—Produced or Transferred	500.00	3,029.14 106.63	393.37
Feed and Forage Purchased	750.00	940.35	190.35
Feed and Forage—Produced or Transferred.	65,000.00	68,594.56	3,594.58
Horses and Mules	1,000.00	2,452.50	1,452.50
Swine, Cattle and Poultry	1,000.00	7,234.12	8,234.12
Farm Maintenance Supplies Farm Machinery Farm Machi	8,000.00 3,000.00	7,428.98 395.63	571.02 2,604.37
Canning and Packing Supplies	3,000.00	1,320.05	1,679.95
Equipment Repairs.	7,500.00	9,964.15	2,464.15
Motor Vehicle Operation—Gas, Oil and Grease	8,500.00	7,763.66	736.34
Motor Vehicle Operation—Rent of Equipment	9,500.00	9,378.05	121.95
General Expense	1,000.00	400.18	599.82
General Repairs	6,000.00 118,680.00	6,028.75 111,573.01	28.75 7,106.99
Fire Insurance	1,000.00	350.00	650.00
Freight (Outward)	1,200.00	647.06	552.94
Equipment	3,000.00	150.00	2,850.00
Тотац	\$ 309,665.00	\$ 273,130.75	8 36,534.25
Less: Estimaten Receipts:			
LESS: ESTIMATEN RECEIPTS: TRANSFERS:		- 2	
Farm Products Consumed or Transferred	\$ 167,725.00	\$ 158,807.56	\$ 8,917.44
Farm Products Sold	141,940.00	10,686.98	131,253.02
Total Estimaten Receipts	\$ 309,665.00	\$ 169,494.54	\$ 140,170.46
Total		\$ 103,636.21	\$ 103,636.21
Plus: Farm Pronucts on Hann: Beginning of Year		204,492.41	204,492,41
Less: Farm Products on Hand		\$ 308,128.62	\$ 308,128.62
End of Year		260,129.41	260,129.41
Total Calenonia Farm		\$ 47,999.21	\$ 47,999.21
Cary Farm—Farming Operations:			-
SUPERVISION:			
Salary Superintendent	\$ 1,920.00		
Salaries, Overseers, Supervisors and Foremen. Office Supplies.	6,360.00	3,839.36	2,520.64
Postage Postag	20.00 50.00	39.59 17.50	19.59 32.50
Telephone and Telegrams	125.00	137.22	12.22
Travel Expense	50.00		50.00
Printing and Binding—Transferred General Expense	110.00 25.00	49.83 16.38	60.17 8.62
OPERATING EXPENSE:			
Rent of Farm Land	300.00	159.00	459.00
Seed and Plants Purchased.	8,000.00 2,500.00	5,637.92 2,631.19	2,362.08 131.19
Seed and Plants, Produced or Transferred	1,000.00	80.16	919.84
Feed and Forage Purchased	3,200.00	1,480.20	1,719.80
Feed and Forage—Produced or Transferred	16,000.00	16,781.37	781.37
Horses and Mules	3,000.00	*** **	3,000.00
Farm Maintenance Supplies	600.00 3,000.00	515.92 2,118.88	84.08 881,12

		Budget Appropria- tions	1	Expenditures 1935-36		Ovsr Under Expended
Farm Machinery	2	. 500.00	e	145.06		354.94
Canning and Packing Supplies		3,000.00	°	1.466.80	0	1,533.20
Equipment Repairs		1,500.00				
				1,463.72		36.28
Motor Vehicle Operation—Gas, Oil and Grease		2,500.00		1,765.53		734.47
Motor Vehicle Operation—Rent of Equipment		1,800.00		1,782.90		17.10
General Expense		500.00		608.65		108.65
General Repairs		1,200.00		1,353.54		153.54
Prison Labor		68,020.00		45,488.49		22,531.51
Fire Insurance		1,000.00				1,000.00
Equipment	-	1,000.00		165.00	_	1,165.00
Total	- \$	127,280.00	\$	89,006.21	\$	38,272.79
Less: Estimaten Receipts:						
TRANSFERS:		*** 000 00				
Farm Products Consumed or Transferred.		117,280.00	8	41,744.44	8	75,535.56
Farm Products Sold	-	10,000.00		1,190.21	_	8,809.79
Total Estimated Receipts.	- 8	127,280.00	\$	42,934.65	\$	84,345.35
Total Cary Farm			\$	46,071.56	8	46.071.56
LL CAMPS—FARMING OPERATIONS:						
Operating Expense:						
Rental Farm Land	S	3,000.00	s	2,224.01	8	775.99
Fertilizers		30,000.00	9	19,523.31		10,476.69
Seed and Plants—Purchased		12,000.00		9,604.47	1	2,395.53
Seed and Plants—Produced or Transferred.		2,500.00		2,796.83		296.83
		4,500.00				
Feed and Forage Purchased				3,891.93		608.07
Feed and Forage Produced or Transferred		15,000.00		17,743.58		2,743.58
Horses and Mules		10,000.00	Ī	1,707.50	-	8,292.50
Swine, Cattle and Poultry		7,000.00		7,358.84		358.84
Farm Maintenance Supplies	1	8,000.00		8,072.93		72.93
Farm Machinery		5,000.00		1,787.38		3,212.62
Canning and Packing Supplies		7,500.00		5,043.92		2,456.08
General Expense		2,000.00		1,791.97		208.03
Repairs	-	500.00		129.91		370.09
Total	- \$	107,000.09	s	81,676.58	\$	25,323.42
Less: Estimated Receipts:						
Transfers: Farm Products Consumed or Transferred		107,000.00		143,861.51		36,861.51
	-		_		_	62,184,93
TOTAL ALL CAMPS.	-		=	62,184.93	-	02,104.93
nustries:						
PRINT PLANT—CENTRAL PRISON:			\$	1,680.00	\$_	
Salary Supervisor	- 8	1,680.00				
Salary SupervisorSalaries and Wages				17,181.56		2,181.56
Salary Supervisor		15,000.00			1	1,585.69
Salary SupervisorSalaries and Wages				2,485.69	1	36.59
Salary Supervisor Salaries and Wages Supplies and Materials		15,000.00		2,485.69 563.41		
Salary Supervisor Salaries and Wages Supplies and Materials Type and Miscellaneous		15,000.00 900.00		2,485.69 563.41 5,586.00		14.00
Salary Supervisor Salaries and Wages Supplies and Materials Type and Miscellaneous Repairs		15,000.00 900.00 600.00		2,485.69 563.41		14.00 150.00
Salary Supervisor Salaries and Wages Supplies and Materials Type and Miscellaneous Repairs Prison Labor		15,000.00 900.00 600.00 5,600.00		2,485.69 563.41 5,586.00		14.00 150.00 50.00
Salary Supervisor Salaries and Wages Supplies and Materials Type and Miscellaneous Repairs Prison Labor Equipment		15,000.00 900.00 600.00 5,600.00 300.00 550.00	s	2,485.69 563.41 5,586.00 150.00 600.00	\$	14.00 150.00 50.00
Salary Supervisor Salaries and Wages Supplies and Materials Type and Miscellaneous Repairs Prison Labor Equipment Light, Power and Water Total Less: Estimaten Receipts:		15,000.00 900.00 600.00 5,600.00 300.00	\$	2,485.69 563.41 5,586.00 150.00	\$	14.00 150.00 50.00
Salary Supervisor Salaries and Wages Supplies and Materials Type and Miscellaneous Repairs Prison Labor Equipment Light, Power and Water Total Less: Estimaten Receipts: Transfers:	\$	15,000.00 900.00 600.00 5,600.00 300.00 550.00	\$	2,485.69 563.41 5,586.00 150.00 600.00	\$	14.00 150.00 50.00 3,616.66
Salary Supervisor Salaries and Wages Supplies and Materials Type and Miscellaneous Repairs Prison Labor Equipment Light, Power and Water Total Less: Estimaten Receipts: Transfers: Printing Transferred to Other Units	\$	15,030.00 900.00 600.00 5,600.00 300.00 550.00	\$	2,485.69 563.41 5,586.00 150.00 600.00 28,246.66 45,660.10	\$	14.00 150.00 50.00 3,616.66
Salary Supervisor Salaries and Wages Supplies and Materials Type and Miscellaneous Repairs Prison Labor Equipment Light, Power and Water Total Less: Estimaten Receipts: Transfers: Printing Transferred to Other Units Total Print Plant	\$	15,000.00 900.00 600.00 5,600.00 300.00 550.00	\$	2,485.69 563.41 5,586.00 150.00 600.00	\$	14.00 150.00
Salary Supervisor Salaries and Wages Supplies and Materials Type and Miscellaneous Repairs Prison Labor Equipment Light, Power and Water Total Less: Estimaten Receipts: Transfers: Printing Transferred to Other Units	\$	15,030.00 900.00 600.00 5,600.00 300.00 550.00	\$	2,485.69 563.41 5,586.00 150.00 600.00 28,246.66 45,660.10	\$	14.00 150.00 50.00 3,616.66

	Budget Appropria- tions	Expenditures 1935-36	Over Under Expended
Supplies and Materials—Miscellaneous	\$ 3,600.00	\$ 2,316.75	\$ 1,283.
Equipment	100.00	15.00	85.
Repairs	1,200.00	1,208.84	8.
General Expense	100.00		100.
Rent of Equipment.	100.00	84.00	16.
Prison Labor	9,000.00	8,960.00	40.
Light, Water and Power	300.00	300.00	
TOTAL	\$ 92,400.00	\$ 88,968.90	\$ 3,431.
Less: Estimated Receipts:		***	
RANSFERS:			
Finished Goods Transferred to Stores	92,400.00	109,634.92	17,234
		\$ 20,666.02	\$ 20,666
Plus: Finished Goons Inventory Beginning of Year.		948.15	948
		-	
LESS: FINISHED GOODS INVENTORY		\$ 19,717.87	\$ 19,717.
End of Year		1,735.05	1,735
TOTAL CLOTHING AND BENNING DEPARTMENT		\$ 21,452.92	\$ 21,452
TOMOBILE TAG PLANT—CENTRAL PRISON:			1
Salary Supervisor	\$ 555.00	\$ 555.00	\$
Light, Power and Gas	1,800.00	1,761.58	38
Supplies and Materials—Steel	18,500.00	15,438.07	3,061
Supplies and Materials—Paint	1,700.00	1,520.96	179
Supplies and Materials—Other	4,200.00	4,139.20	60
Dies	750.00	809.77	59
General Expense	25.00	8.62	16
Repairs	500.00	195.22	304
Fire Insurance Prison Labor	225.00 3,000.00	225.00 2,927.00	73
Тотаь	\$ 31,255.00		\$ 3,674
Less: Estimated Receipts:	01,200.00	21,000.12	0,012
RANSFERS;			
Sale of Plates	31,255.00	29,019.81	2,235
TOTAL AUTOMOBILE TAG PLANT		\$ 1,439.39	\$ 1,439
PIPE PLANT—CENTRAL PRISON:			, B
Salary Superintendent		17	\$
Prison Labor	2,000.00	125.00	1,875
Supplies and Materials—Cement	8,000.00	1,747.03	6,252
Supplies and Materials—Sand	2,000.00	302.54	1,697
Supplies and Materials—Steel	4,500.00	685.01	3,814
Supplies and Materials—Unclassified	5,000.00	871.28	5,871
Motor Vehicle Operation—Gas, Oil and Grease	1,000.00 250.00	92.13 6.95	907
Motor Vehicle Operation—Rent of Equipment	360.00	0.50	360
Light, Water and Power	1.500.00	379.91	1,120
Telephone and Telegrams	100.00		100
Freight (Outward)	10,000.00	2,185.83	7,814
Repairs	1,000.00	287.70	712
General Expense	200.00	20.00	180
Total	\$ 36,465.00	\$ 5,515.82	\$ 50,949
LESS: ESTIMATED RECEIPTS:			
Pansfers: Sale of Pipe	36,465.00	16,802.76	19,662
		\$ 11,286.94	\$ 11,286

		Budget ppropria- tions	Expenditures 1935-36		Over Under Expended
	8		\$ 9,069.35	8	9,069.35
Less: Finishen Goods Inventory End of Year			856.76		856.76
Total Pipe Plant			\$ 9,926.11	s	9,926.11
FLOUR MILLCALEDONIA FARM:					
Salary of Miller and Assistant	. \$	1,740.00	\$ 1,740.00	8	
Purchase of Wheat		35.000.00	39,378.58		4,378.58
Purchase of Other Grains		18,000.00	25,378.28		7,378.28
Wheat Transferred Other Grain Transferred	1	47,000.00 10,500.00	46,492.94 9,900.38		507.06 599.62
Supplies and Materials	1	13,000.00	17,262.57		4,262.57
Freight Outward Hauling		9,500.00	11,970.54		2,470.54
Repairs	1	800.00	713.47		86.53
Light, Water and Power	,	1,800.00	1,080.00		720.00
Prison Labor	1	3,500.00	2,144.00		1,356.00
Total	8	140,840.00	\$ 156,060.76	s	15,220.78
Less: Estimated Receipts:					
Transfers:					07 507 10
Transferred to Other UnitsSales—Outside	\$	125,840.00 15,000.00	\$ 153,407.19 9,349.98	3	27,567.19 5,650.02
	\$	140,840.00	\$ 162,757.17	\$	21,917.17
	-		\$ 6,696.41	s	6,696.41
Plus: Raw Material ann Finishen Goons Inventory Beginning of Year			15,848.98		15,848.98
	_		\$ 9,152.57	-	9,152.57
Less: Raw Material ann Finished Goods			9,102.01	1	3,102.07
Inventory End of Year			15,989.54		15,989.54
Total Flour Mill			\$ 6,836.97	s	6,836.97
Total Prison Department	3	2,000.00	\$ 117.57	s	1,882.43
	-	-,000.00		-	
Prison Department—General Receipts:					
Less: Estimated Receipts:					
Transfers: Cash Discount op Stores Purchased.	s	1,900.00	s 2,807.86		907.86
Miscellapeous Receipts.		100.00	2,007.00		100.00
	8	2,000.00	\$ 2,807.86	\$	807.86
			\$ 2,690.29	\$	2,690.29
PRISON DEPARTMENT SURPLUS TRANSFERS TO CREDIT STATE AND COUNTY MAINTENANCE			\$ 2,690.29		2,690.29
Total Prison Department		None	None		None
		-			
Motor Equipment Department:	1			1	
Motor Equipment Department: Alministration:			\$ 3,720.00	\$	
	\$				136.87
Anministration: Salary Equipment Engineer Salary Office Staff	-	4,740.00	4,603.13		
Anministration: Salary Equipment Engineer Salary Office Staff Salary Superintendent		4,740.00 2,400.00	2,400.00		
Anministration: Salary Equipment Engineer Salary Office Staff Salary Superintendent Salary Superintendent's Stenographer		4,740.00 2,400.00 1,260.00	2,400.00 1,260.00		17 50
Anministration: Salary Equipment Engineer Salary Office Staff Salary Superintendent Salary Superintendent's Stenographer Salaries General Accounting Office		4,740.00 2,400.00 1,260.00 7,230.00	2,400.00 1,260.00 7,212.50		
Anministration: Salary Equipment Engineer Salary Office Staff Salary Superintendent's Stenographer Salaries General Accounting Office Printing and Binding		4,740.00 2,400.00 1,260.00 7,230.00 1,000.00	2,400.00 1,260.00 7,212.50 482.23		517.77
Anministration: Salary Equipment Engineer Salary Office Staff Salary Superintendent Salary Superintendent's Stenographer Salaries General Accounting Office. Printing and Binding. Printing and Binding—Transferred		4,740.00 2,400.00 1,260.00 7,230.00 1,000.00 1,600.00	2,400.00 1,260.00 7,212.50 482.23 1,324.45		517.77 275.55
Anministration: Salary Equipment Engineer Salary Office Staff Salary Superintendent Salary Superintendent's Stenographer Salaries General Accounting Office Printing and Binding Printing and Binding— Transferred Travel Expense		4,740.00 2,400.00 1,260.00 7,230.00 1,000.00 1,600.00 1,800.00	2,400.00 1,260.00 7,212.50 482.23 1,324.45 1,027.34		517.77 275.55 772.66
Anministration: Salary Equipment Engineer Salary Office Staff. Salary Superintendent Salary Superintendent's Stenographer Salaries General Accounting Office. Printing and Binding. Printing and Binding—Transferred Travel Expense. Postage, Telephone and Telegrams		4,740.00 2,400.00 1,260.00 7,230.00 1,000.00 1,600.00 1,800.00 1,400.00	2,400.00 1,260.00 7,212.50 482.23 1,324.45 1,027.34 808.41		517.77 275.55 772.66 591.59
Anministration: Salary Equipment Engineer Salary Office Staff Salary Superintendent Salary Superintendent's Stenographer Salaries General Accounting Office Printing and Binding Printing and Binding— Transferred Travel Expense		4,740.00 2,400.00 1,260.00 7,230.00 1,000.00 1,600.00 1,800.00	2,400.00 1,260.00 7,212.50 482.23 1,324.45 1,027.34		17.50 517.77 275.55 772.66 591.59 7.50 600.00

RALEIGH, NORTH CAROLINA

	Budget Appropriations	Expenditures 1935-36	Over Under Expended
Loss on Obsolete Parts	\$ 46,500.00	\$ 46,498.48	\$ 1.52
CENTRAL GARAGE OVERHEAD:			
Salaries Store Room Clerks	15,090.00	14,536.08 1,440.00	553.92
Salaries Inspectors Salaries Foremen and Clerks		8,686.67	2,363.33
Salaries Fireman and Watchmen		3,833.30	786.70
Travel Expense—Inspectors		1,080.83	419.17
Fuel		2,727.88	272.12
Light, Water and Power		4,325.04	674.96
Freight and Drayage Motor Vehicle Operation—Gas, Oil and Grease		1,448.72 2,784.56	551.28 4,715.44
Plant Equipment		644.29	355.71
Salaries and Wages—Undistributed	1	1,864.36	1,135.64
Repairs Buildings and Machinery	12,000.00	9,713.59	2,286.41
Tools	, , , , , , , , , , , , , , , , , , , ,	1,997.38	2,502.62
Supplies and Material		6,875.86	124 . 14
Compensation Claims.		1,383.76	116.24 892.84
General Expense—Storeroom Expense—Crating and Packing		607.16 11.44	892.84 988.56
Yard Expense		5,979.24	20.76
Buildings	5,000.00	635.63	5,635.63
Durana Craz Ourous			
DIVISION SHOP OVERHEAD: Salaries and Wages, Division Mechanics and Foremen	18,270.00	18,231.00	39.00
Salaries and Wages, Night Watchmen	4,830.00	4,830.00	39.00
Salaries and Wages, Clerks		16,710.00	
Salaries and Wages, Undistributed	10,800.00	6,266.57	4,533.43
Supplies and Materials		15,153.84	653.84
Motor Vehicle Operation—Gas, Oil and Grease		32,758.53	3,241 47
Fuel.	4,200.00	3,948.78	251.22
Light, Water and Power Repairs Buildings and Machinery		5,477.94 17,763.94	477.94 236.06
Purchase of Land	1,000.00	17,700.01	1,000.00
Buildings		5,279.47	720.53
Rent of Shops	2,750.00	2,737.18	12.82
Compensation	4,000.00	5,878.33	1,878.33
Travel Expense	4,200.00	3,839.61	360.39
Plant Equipment. Postage, Telephone and Telegrams.	10,000.00 7,500.00	6,975.28 6,978.99	3,024.72 521.01
Freight and Drayage	1,800.00	1,731.77	68.23
General Expense	8,000.00	7,003.05	996.95
MAINTENANCE AND PURCHASE EQUIPMENT:			
Equipment Purchased—Autos, Trucks and Road Machinery.	800,000.00	871,050,62	71,050.62
License Plates	2,000.00	,000.02	2,000.00
Direct Equipment Repairs—Labor	260,000.00	269,980.32	9,980.32
Direct Equipment Repairs—Parts	450,000.00	420,590.40	29,409.60
Direct Equipment Repairs—Tires and Tubes	140,000.00	169,653.61	29,653.61
Outside Work:			
Labor	25,000.00	25,152.02	152.02
Supplies and Materials	35,000.00	35,105.48	105.48
Тотац	\$ 2,052,135.00	\$ 2,092,276.35	\$ 40,141.35
Less: Estimated Receipts:			
Transfers:			
Rentals Charged to Other Departments	1,969,135.00	1,703,657.95	265,477.05
Sale of Junk and Sundry Revenue	13,000.00	10,621.65	2,378.35
Outside Work	10,000.00 60,000.00	10,921.92 59,522.47	921.92 477.53
	00,000.00	00,022.47	411.33
	\$ 2,052,135.00	\$ 1,784,723.99	\$ 267,411.01
Total Motor Equipment Department		\$ 307,552.36	\$ 307,552.36
		,	\$ 307,552.36

		Budget Appropriations		Expenditures 1935-36		Over Under Expended
Rock Quarries:						
Salaries and Wages	\$	4,485.00	\$	3,674.00	\$	811.00
Prison Labor		11,000.00		10,737.00		263.00
Supplies and Materials		3,000.00		3,509.35		509.3
Motor Vehicle Operation—Gas, Oil and Grease		3,000.00		2,827.23		172.7
Motor Vehicle Operation—Rent of Equipment.		1,800.00		1,884.00		84.0
Light, Water and Power		2,500.00		2,375.80		124.20
Repairs	-	4,500.00		5,555.80		1,055.8
Equipment		950.00		331.89		618.1
General Expense	_	50.00	_	78.74	_	28.7
Lagge Fastrumen Department	s	31,285.00	S	30,973.81	\$	311.1
Less: Estimated Receipts: Transfers:					l	
Sale of Stone to Maintenance and Construction		31,285.00		91 940 96		0.026.6
Safe of Stone to Maintenance and Construction		31,283.00		21,348.36		9,936.64
Total Rock Quarries			s	9,625.45	\$	9,625.4
DEBIT TRANSFERRED TO MAINTENANCE (DIV. D)			S		s	9,625.4
			_	-,	_	
CONSTRUCTION ENGINEERING DEPARTMENT:			1			
Salaries and Wages	. 8	445,500.00	\$	414,849.45	\$	30,650.5
Supplies and Materials	-	12,500.00		12,712.03		212.0
Postage, Telegrams and Telephone	-	4,000.00		4,334.50		334.50
Travel Expense		15,000.00		13,560.45		1,439.55
Motor Vehicle Operation—Gas, Oil and Grease		22,000.00		25,649.24		3,649.24
Motor Vehicle Operation—Rent of Equipment	-	45,000.00		47,009.80		2,009.80
Printing and Binding—Transferred	-	350.00	1	292.45		57.55
Repairs	-	1,500.00		1,256.70		243.30
General Expense		7,500.00		7,488.56		11.44
Bonding Officers and Employees	-	25.00		17.50		7.50
Equipment.	-	5,000.00		3,369.40		1,630.60
Custodial Expense	_	900.00		900.00		
TOTAL	. \$	559,275.00	\$	531,440.08	S	27,834.92
Less: Estimated Receipts:						
Transfers:	1					
Transfer of Charges to Construction		559,275.00		489,256.85		70,018.15
Total Construction Engineering Department			s	42,183.23	\$	42,183.23
Undistributed Charges Transferren to General Construction			\$	42,183.23	\$	42,183.23
BRIDGE MAINTENANCE DEPARTMENT:						
Salaries and Wages	. \$	19,380.00	\$	19,380.00	\$	
Supplies and Materials	-	350.00		209.13		140.87
Postage, Telephone and Telegrams	-	1,100.00		1,392.27		292.2
Travel Expense	-	7,000.00		6,592.72		407.2
Motor Vehicle Operation—Gas, Oil and Grease		100.00		2.10		97.90
Motor Vehicle Operation—Rent of Equipment		600.00		540.00		60.00
Printing and Binding—Transferred		125.00		127.93		2.93
Repairs		25.00		20.05		4.95
		175.00		160.50		14.50 734.89
Bonding Officer and Employees	-	800.00 480.00		65.11 480.00		104.0
Equipment		400.00			-	
Equipment Custodial Expense				28,969.81	\$	1,165.19
Equipment Custodial Expense Total		30,135.00	\$		1	
Equipment Custodial Expense Total Less: Estimated Receipts:		30,135.00	\$			
Equipment Custodial Expense Total Less: Estimated Receipts: Transfers:	\$		3	26,344.01		3,790.9
Equipment Custodial Expense Total Less: Estimated Receipts: Transfers: Transfers of Charges to Maintenance	\$	30,135.00	a	26,344.01		
Equipment Custodial Expense Total Less: Estimated Receipts: Transfers of Charges to Maintenance Total Bridge Maintenance Department	\$	30,135.00	\$	2,625.80	\$	2,625.8
Equipment Custodial Expense Total Less: Estimated Receipts: Transfers: Transfers of Charges to Maintenance	\$	30,135.00	\$ \$		\$ \$	3,790.99 2,625.80 2,625.80
Equipment Custodial Expense Total Less: Estimated Receipts: Transfers of Charges to Maintenance Total Bridge Maintenance Department	\$	30,135.00	\$ \$	2,625.80 2,625.80	\$ \$	2,625.8

RALEIGH, NORTH CAROLINA

	Budget Appropria- tions	Expenditures 1935-36	Over Under Expended
Postage, Telephone and Telegrams\$	3 1,250.00	\$ 1,307,85	\$ 57.85
Travel Expense	46,000.00	44,318.70	1,681.30
Motor Vehicle Operation—Gas, Oil and Grease	7,000.00		
Motor Vehicle Operation—Rent of Equipment	15,000.00	7,554.50	554.50
Printing and Binding—Transferred	100.00	13,665.30	1,334.70
		112.49	12.49
Freight and Drayage Bonding Officers and Employees	125.00	128.46	3.46
	50.00	45.00	5.00
Equipment	2,000.00	1,160.73	839.27
General Expense Custodial Expense	2,300.00 720.00	2,433.75 720.00	133.75
Тотль	201,235.00	\$ 196,873.08	\$ 4,361.92
Less; Estimated Receipts;			
Transfers:			
Transfer of Charges to Projects	201,235.00	167,255.16	33,979.84
TOTAL LOCATING, CLAIMS AND ADJUSTMENTS.		\$ 29,617.92	\$ 29,617.92
Undistributed Charges Transferred to General Construction.			\$ 29,617.92
		29,011.92	29,017.92
Laboratories: Salaries and Wagess	33,570.00	e 22 460 96	\$ 109.14
Supplies and Materials	6,000.00	\$ 33,460.86	
Postage, Telephone and Telegrams.		7,362.13	1,362.13
Travel Expense.	250.00	269.34	19.34
Motor Vehicle Operation—Gas, Oil and Grease	4,000.00	3,618.23	381.77
Motor Vehicle Operation—Rent of Equipment.	2,000.00	2,338.80	338.80
	2,900.00	2,700.26	199.74
Printing and Binding—Transferred	150.00	95.30	54.70
Repairs	2,000.00	2,048.49	48 . 49
General Expense	800.00	720.66	79.34
Freight and Drayage	1,000.00	248.66	751.34
Bonding Officers and employees	25.00	7.50	17.50
Compensation Claims	150.00		150.00
Outside Testing Custodial Expense	5,000.00 1,800.00	5,177.45 1,800.00	177.45
Total			\$ 202.68
	00,010.00	9 39,047.00	202.08
Less: Estimated Receipts:			
Transfers:			
Transfer of Charges to Construction	59,645.00	46,447.14	13,197.86
TOTAL LABORATORIES.		\$ 13,400.54	\$ 13,400.54
Undistributed Charges Transferred to General Construction.		\$ 13,400.54	\$ 13,400.54
Road Department:			*
Salaries and Wages	74,960.00	\$ 74,346.25	\$ 613.75
Supplies and Materials	7,000.00	8,050.90	1,050.90
Postage, Telephone and Telegrams	600.00	603.36	3.36
Travel Expense	600.00	510.93	89.07
Printing and Binding—Transferred	600.00	596.74	3.26
Freight and Drayage	25.00	15.53	9.47
General Expense	1,000.00	715.12	284.88
Ronding Officers and Empleyees	25.00		25.00
Bonding Officers and Employees	2,000.00	2,115.72	115.72
Equipment		1,500.00	
Equipment	1,500.00	\$ 88 454 55	\$ 144.55
Equipment Custodial Expense Total Road Department \$		\$ 88,454.55	\$ 144.55
Equipment Custodial Expense STOTAL ROAD DEPARTMENT STOTAL ROAD DEPARTMENT STOTAL ROAD DEPARTMENT:	\$ 88,310.00		
Equipment Custodial Expense Total Road Department Bridge Department: Salaries and Wages	\$ 88,310.00 \$ 99,560.00	\$ 98,385.30	\$ 1,174.70
Equipment Custodial Expense Total Road Department Bridge Department: Salaries and Wages Supplies and Materials	\$ 88,310.00 \$ 99,560.00 3,500.00	\$ 98,385.30 3,463.96	\$ 1,174.70 36.04
Equipment Custodial Expense Total Road Department Bridge Department: Salaries and Wages	\$ 88,310.00 \$ 99,560.00	\$ 98,385.30	

	,,,	Budget Appropria- tions		Expenditures 1935-36		Over Under Expended
Motor Vehicle Operation—Rent of Equipment	8	100.00	2		2	100.00
Printing and Binding—Transferred		150.00	9.	101.14	2	48.86
Freight and Drayage	İ	25.00	1	3.72	İ	21.28
General Expense		500.00	П	366.00		134.00
Bonding Officers and Employees		25.00	1	20.00		5.00
Equipment		500.00		535.45		35.45
Custodial Expense		1,500.00		1,500.00		
Total Bringe Department.	\$	123,160.00	\$	121,007.45	\$	2,152.55
Total Drafting, Estimating and Blueprinting	\$	211,470.00	\$	209,462.00	\$	2,008.00
Less: Estimated Receipts:						
 RANSFERS:						
Transfer of Charges to Construction		211,470.00		165,179.05		46,290.95
Total Drafting, Estimating and Blueprinting			s	44,282.95	s	44,282.95
Undistributed Charges Transferred to General Construction			8	44, 282.95	1 -	44,282.95
GRAND TOTAL	\$43	3,980,517.00	8	35,876,576.88	\$	8,103,940.12

North Carolina State Library
Raleigh





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